TIN 009 590 Withholding Agent EGATE INC. Registered Addre	per 2018	2 Amended Ret	of Inco	Remittance Return me Taxes Withheld Compensation		1601	_
Part I TIN 009 590 Withholding Agent EGATE INC. Registered Addre		- minarided (Yet)			4	July 2008 (ENCS) 4 Any Taxes Withheld?	
TIN 009 590 Withholding Agent EGATE INC. 0 Registered Addre	900 000	O Yes	⊚ ↑	Vo 0		OYes	No
Withholding Agent EGATE INC. Registered Address	900 000	7.	Backg	round Information		brown	9
Registered Addre		6 RDO 54B	-	7 Line of Business/Occupation		THER WHOLESALI	ING
	s Name (Last Name, Firs	t Name, Middle Name f	or Individual	ls) /(Registered Name for Non-Individu	iais)	9 Telephone Nu	
U-E NANAY N			***************************************			04644052	
	ORA BUILDING CENT	ENNIAL ROAD GAHA	AK KAWIT	CAVITE			11 Zip Co
2 Category of With	The second secon	e there payees availing	of tax relief	under Special Law or International Ta	x 14	4 ATC	1 11101
Private O	Government Teaty	○ Yes		⊚ No		WW010	
Part II		If yes,	, specify				
	Particulars			mputation of Tax nount of Compensation			
5 Total Amount of			15 F			Tax Due	
6 Less: Non Taxa				0.00			
16A Statutory	Minimum Wage (MWEs)		16A T	0.00			
A DE Holiday Pa	ay, Overtime Pay, Night S ard Pay (Minimum Wage I	Shift, Differential	16B	0.00			
16C Other Nor	n-Taxable Compensation	Land (PGI)	16C	0.00			
7 Taxable Compe	nsation		17	0.00			
8 Tax Required to	be Withheld		3				
					18		0.00
	tment (from Item 25 of Se				19		0.00
	be Withheld for Remittan				20		0.00
1 Less: Tax Remit	ted In Return Previously I	Filed, if this is an amend	ded return		21A		0.00
Other Payments	Made (please attach prod	of of payment BIR Form	No. 0605)		21B		0.00
	nts Made (Sum of Item N				22		0.00
	verremittance) (Item No. 2	20 less item No. 22)			23 [0.00
4 Add: Penalties	charge	**************************************		and the contract of the contra			
24A	0.00	Interest 24B		Compromise			
,	77	240	0.00	24C 0.00	24D		0.00
	Due/(Overremittance)				25		0.00
Section A more onthly/Yearly Pre	vious Month(s)/Year(1)			ithheld on Compensation For Previous		nths	
	(MM/YYYY)	Date Paid (2) (MM/DD/YYYY	Bank Validation/ROR No	. (3)	Bank Code	(4)
0 0		-					
0 0						<u> </u>	
				_!		1	
	nalties) for the	Be Tax Due for the Monti	h Year (6)	From Current Year (7a)	Fron	n Year-End Adjustmer	nt of the
	(5) Should	0	.00	0.00	lmn	nediately Preceding Ye	0.00
ax Paid(Excluding Pe	0.00 Should		.00	0.00	r		0.00
ax Paid(Excluding Pe	r (5) Should i	0	.00	Appellation of the Control of the Co			0.00
ax Paid(Excluding Pe	0.00			0.00	Γ		
ax Paid(Excluding Pe	0.00 0.00	0		J 0.00	Γ	0.00	
ax Paid(Excluding Po Month/Year	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	B) (To Item 19)	een made	in good fells with a little	the best		and belief
ax Pald(Excluding Pe Month/Year	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	B) (To Item 19)	een made rnal Reven	in good faith, verified by us, and to ue Code, as amended, and the reg	the besi		and belief, ority thereof.
AX Paid(Excluding Pe Month/Year	0.00 0.00 0.00 0.00 26 Total (7a plus 7) the penalties of perjury ursuant to the provision resident/Vice President	B) (To Item 19) I, that this return has been sof the National Inte	redited Tax	in good faith, verified by us, and to ue Code, as amended, and the reg	ulations	t of our knowledge issued under autho	ority thereof.
we declare, under true and correct, p	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	B) (To Item 19) I, that this return has been of the National Inte //Principal Officer/Accr Representative/Taxp	rnai Reven redited Tax ayer	in good faith, verified by us, and to ue Code, as amended, and the reg	ulations		ority thereof.
We declare, under true and correct, p	26 Total (7a plus 7) the penalties of perjury ursuant to the provision resident/Vice President Authorized (Signatu	B) (To Item 19) I, that this return has been sof the National Inte	redited Tax ayer	in good faith, verified by us, and to ue Code, as amended, and the reg 28_ Agent/	ulations	t of our knowledge issued under author	ority thereof.
We declare, under true and correct, p	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	B) (To Item 19) I, that this return has been of the National Inte //Principal Officer/Accr Representative/Taxp	redited Tax ayer	in good faith, verified by us, and to ue Code, as amended, and the reg	Treasu (Signati	t of our knowledge issued under author	urer ame)
Ne declare, under true and correct, p 27 Title/Pos	26 Total (7a plus 7) the penalties of perjury ursuant to the provision resident/Vice President Authorized (Signatu	B) (To Item 19) I, that this return has been so of the National Interpretation of the Nation	redited Tax ayer ayer TIN of S	in good faith, verified by us, and to ue Code, as amended, and the reg 28_ Agent/ Signatory Date of Expiry	Treasu (Signatu	t of our knowledge issued under author rer/Assistant Treas ure Over Printed Na	urer ame)
Ne declare, under true and correct, p 27 Pri	0.00 0.00 0.00 0.00 0.00 0.00 0.00 the penalties of perjury ursuant to the provision resident/Vice President Authorized (Signaturition of Signatory	B) (To Item 19) I, that this return has been sof the National Inte I/Principal Officer/Accy Representative/Taxp Te Over Printed Name	redited Tax ayer ayer 71N of S suance	in good faith, verified by us, and to ue Code, as amended, and the reg 28_ Agent/ Signatory Date of Expiry	Treasu (Signatu	t of our knowledge issued under author rer/Assistant Treas are Over Printed Ne Position of Signatory	urer ame)
We declare, under true and correct, p 27 Pi Title/Pos ax Agent Acc. No./ irt III Dra	26 Total (7a plus 7) the penalties of perjury ursuant to the provision resident/Vice President Authorized (Signatu ition of Signatory Atty's Roll No. (If Applie	B) (To Item 19) I, that this return has been so of the National Interpretation of the Nation	redited Tax ayer a) TIN of S suance	in good faith, verified by us, and to ue Code, as amended, and the reg Agent/ Signatory Date of Expiry In t YYYY Amount	Treasu (Signatu	t of our knowledge issued under author rer/Assistant Treas ure Over Printed Na Position of Signator IIIN of Signatory Stan Receiving ar	ry np of Office/AAB
We declare, under true and correct, p 27 Pi Title/Pos ax Agent Acc. No./ irt III Dra	0.00 0.00 0.00 26 Total (7a plus 7) the penalties of perjury ursuant to the provision resident/Vice President Authorized (Signatus) attion of Signatory Atty's Roll No. (If Applie	B) (To Item 19) I, that this return has been softhe National Interpretational Interpretation of the National Interpretation	redited Tax ayer a) TIN of S suance	in good faith, verified by us, and to ue Code, as amended, and the reg 28_ Agent/ Signatory Date of Expiry	Treasu (Signatu	t of our knowledge issued under author rer/Assistant Treasure Over Printed Nature Over	ry np of Office/AAB d Receipt
We declare, under true and correct, p 27 Pi Title/Pos ax Agent Acc. No / art III Dra Particulars Cash 6ark 29A	0.00 0.00 0.00 26 Total (7a plus 7) the penalties of perjury ursuant to the provision resident/Vice President Authorized (Signatu Aithor Signatory Atty's Roll No. (If Applie)	B) (To Item 19) I, that this return has been so of the National Interpretation of the Nation	redited Tax ayer a) TIN of S suance	in good faith, verified by us, and to ue Code, as amended, and the reg Agent/ Signatory Date of Expiry In t YYYY Amount	Treasu (Signatu	t of our knowledge issued under author rer/Assistant Treasure Over Printed Notes Position of Signator Receiving Receiving Reter (RO's Signator RO's Signator R	ry np of Office/AAB
We declare, under true and correct, p 27 Pritte/Pos ax Agent Acc. No./ art III Particulars Cash/Bark 29A Debit Memo	0.00 0.00 26 Total (7a plus 7) the penalties of perjury ursuant to the provision resident/Vice President Authorized (Signatu iition of Signatory Atty's Roll No. (If Applie wee Bank/ Agency Nu	B) (To Item 19) I, that this return has been softhe National Intellection of the National Intellection	redited Tax ayer a) TIN of S suance	in good faith, verified by us, and to ue Code, as amended, and the reg 28 Agent/ Signatory Date of Expiry In It YYYY Amount	Treasu (Signatu	t of our knowledge issued under author rer/Assistant Treasure Over Printed Notes Position of Signator Receiving Receiving Reter (RO's Signator RO's Signator R	ry Inp of Office/AAB and Receipt ignature/