

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		<b>Annual Information Return of Creditable Income Taxes Withheld (Expanded)/Income Payments Exempt from Withholding Tax</b>		BIR Form No. <b>1604-E</b> July 1999 (ENCS)	
1 For the Year (YYYY) <b>2018</b>		2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		3 No. of Sheets Attached? <b>0</b>	
<b>Part I Background Information</b>					
4 TIN <b>009 590 900 000</b>		5 RDO Code <b>54B</b>		6 Line of Business/Occupation <b>5190 OTHER WHOLESALE</b>	
7 Withholding Agent's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) <b>EGATE INC.</b>				8 Telephone Number <b>0464405274</b>	
9 Registered Address <b>U-E NANAY NORA BLDG CENTENNIAL RD GAHAK KAWIT CAVITE</b>				10 Zip Code <b>4104</b>	
11 Category of Withholding Agent <input checked="" type="radio"/> Private <input type="radio"/> Government					
<b>Part II Summary of Remittances</b>					
<b>Schedule 1 Remittance per BIR Form No. 1601-E</b>					
MONTH	DATE OF REMITTANCE	NAME OF BANK/BANK CODE/ROR NO., IF ANY	TAXES WITHHELD	PENALTIES	TOTAL AMOUNT REMITTED
JAN	02/08/2018	METROBANK	1,100.00	0.00	1,100.00
FEB	03/07/2018	METROBANK	1,100.00	0.00	1,100.00
MAR	04/03/2018	METROBANK	1,100.00	0.00	1,100.00
APR	05/09/2018	METROBANK	1,100.00	0.00	1,100.00
MAY	06/07/2018	METROBANK	1,100.00	0.00	1,100.00
JUN	07/06/2018	METROBANK	1,100.00	0.00	1,100.00
JUL	08/09/2018	METROBANK	1,100.00	0.00	1,100.00
AUG	09/07/2018	METROBANK	1,100.00	0.00	1,100.00
SEP	10/05/2018	METROBANK	1,100.00	0.00	1,100.00
OCT	11/08/2018	METROBANK	1,100.00	0.00	1,100.00
NOV	12/07/2018	METROBANK	1,100.00	0.00	1,100.00
DEC	01/11/2019	METROBANK	1,100.00	0.00	1,100.00
TOTAL			13,200.00	0.00	13,200.00
<b>Schedule 2 Remittance per BIR Form No. 1606</b>					
MONTH	DATE OF REMITTANCE	NAME OF BANK/BANK CODE/ROR NO., IF ANY	TAXES WITHHELD	PENALTIES	TOTAL AMOUNT REMITTED
JAN			0.00	0.00	0.00
FEB			0.00	0.00	0.00
MAR			0.00	0.00	0.00
APR			0.00	0.00	0.00
MAY			0.00	0.00	0.00
JUN			0.00	0.00	0.00
JUL			0.00	0.00	0.00
AUG			0.00	0.00	0.00
SEP			0.00	0.00	0.00
OCT			0.00	0.00	0.00
NOV			0.00	0.00	0.00
DEC			0.00	0.00	0.00
TOTAL			0.00	0.00	0.00
I declare, under the penalties of perjury, that this return has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.					Stamp of Receiving Office and Date of Receipt
12 Taxpayer/Authorized Agent Signature over Printed Name			13 Title/Position of Signatory		