	Republika ng Pil Kagawaran ng P Kawanihan ng R	ananalani	i	of Inc	ome Tax	ttance Retur kes Withheld ensation	n I		01-C
	onth (MM/YYYY)		2 Amende	d Return?		o. of Sheets Attached?	- 1		08 (ENCS)
09 - Sep	tember	2017	0	res 6	No F	0	4	Any Taxes	
Part I			0					OY	es No
TIN 009	590 900	000	6 RDO	le.e		nformation	Total Contract of the Contract		
106thhalding						of Business/Occupation		ner wholesal	ling
Pagate Inc.		Name, First N	lame, Middle Na	ame for Individ	uals) /(Registere	ed Name for Non-Indivi	duals)		hone Number 34405274
0 Registered								1040	
u-e nanay	nora building ce	ntennial road	gahak kawit c	avite					11 Zip C
	Withholding Ageni	70	here payees av	ailing of tax rel	ief under Specia	al Law or International 7	Tax 1	4 ATC	17104
Private	O Governme	Treaty?	○ Yes		(a) I			VVV01	10
				yes, specify	, F	VO			
Part II					omputatio	on of Tax			
		rticulars			Amount of Co	mpensation		Ta	x Due
	unt of Compensation			15		0.00			
Less: Non	Taxable Compens	ation							
16A Stat	utory Minimum Wa	ge (MWEs)		16A		0.00			
16B Holid	day Pay, Overtime , Hazard Pay (Minir	Pay, Night Shir num Wage Far	ft, Differential mer)	16B		0.00			
16C Othe	er Non-Taxable Cor	npensation		16C		0.00			
Taxable Co				17		The State of the S			
				11	1	0.00			
Tax Requir	red to be Withheld						18		0.00
Add/Less:	Adjustment (from It	em 25 of Secti	ion A)				19		
	red to be Withheld						19		0.00
							20		0.00
							04.6		0.00
Less; Tax	Remitted In Return	Previously File	ed, if this is an a	mended return	1		21A		
Less: Tax I	nents Made (please	attach proof o	of payment BIR	mended return Form No. 0605	i 5)		21B		
Less: Tax i Other Paym Total Tax P	nents Made (please ayments Made (Su	attach proof o m of Item Nos.	of payment BIR . 21A & 21B)	Form No. 0605	5)				0.00
Less: Tax I Other Paym Total Tax P Tax Still Do Add: Penal	nents Made (please ayments Made (Su ue/(Overremittance ttles Surcharge	attach proof o m of Item Nos.	of payment BIR . 21A & 21B) less item No. 2 Interest	Form No. 0605	5)	Compromise	21B		
Less; Tax I Other Paym Total Tax P Tax Still Do Add: Penal	nents Made (please ayments Made (Su ue/(Overremittance ttles Surcharge	attach proof of m of Item Nos. 20 Item No. 20 I	of payment BIR . 21A & 21B) less item No. 22	Form No. 0605 2)	5)	Compromise 0.00	21B 22		0.00
Cother Paym Total Tax P Tax Still Do Add: Penal 24A Tax Amour Section A	nents Made (please ayments Made (Su ue/(Overremittance titles Surcharge	attach proof of m of Item Nos. 20 Item No.	of payment BIR . 21A & 21B) less item No. 2: Interest	2) 0.00	24C	0.00	21B 22 23 24D 25	nths	0.00
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Cother Paym Total Tax P Tax Still De Add: Penal 24A Tax Amour Section A mathly/Yearly	nents Made (please ayments Made (Su Le/(Overremittance titles Surcharge	attach proof of m of item Nos.) (item No. 20) 0.00 2: mittance)	of payment BIR . 21A & 21B) less item No. 22 Interest Adjust	2) 0.00 ment of Taxes	24C F	0.00 Compensation For Pre	21B 22 23 24D 25 evious Mor		0.00 0.00 0.00
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