


For BIR Use Only

BCS/Item:




Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
1601-C
January 2018 (ENCS)
Page 1

Monthly Remittance Return
of Income Taxes Withheld on Compensation

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.



1601-C 01/18ENCS P1

1For the Month (MM/YYYY)
05 - May2020

2Amended Return?
☐ Yes ☒ No

3Any Taxes Withheld?
☐ Yes ☒ No

4Number of Sheet/s Attached
0

5ATC
WW010

PART I - BACKGROUND INFORMATION

6Taxpayer Identification Number (TIN)
009 / 590 / 900 / 000

7RDO Code
54B

8Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
EGATE INC.

9Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)
U-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK, KAWIT CAVITE

9AZip Code
4104

10Contact Number
09175078084

11Category of Withholding Agent
☒ Private ☐ Government

12Email Address
egateinc@yahoo.com

13Are there payees availing of tax relief under Special Law or International Tax Treaty?
☐ Yes ☒ No

13AIf yes, specify

PART II - COMPUTATION OF TAX

14Total Amount of Compensation
Less: Non-Taxable/Exempt Compensation

1454,000.00

15Statutory Minimum Wage for Minimum Wage Earners (MWEs)

150.00

16Holiday Pay, Overtime Pay, Night Shift Differential Pay, Hazard Pay (for MWEs only)

160.00

1713th Month Pay and Other Benefits

170.00

18De Minimis Benefits

180.00

19SSS, GSIS, PHIC, HDMF Mandatory Contributions & Union Dues (employee's share only)

190.00

20Other Non-Taxable Compensation (specify)

200.00

21Total Non-Taxable Compensation (Sum of Items 15 to 20)

210.00

22Total Taxable Compensation (Item 14 Less Item 21)

2254,000.00

23Less: Taxable compensation not subject to withholding tax (for employees, other than MWEs, receiving P250,000 & below for the year)

230.00

24Net Taxable Compensation (Item 22 Less Item 23)

2454,000.00

25Total Taxes Withheld

250.00

26Add/(Less): Adjustment of Taxes Withheld from Previous Month/s (From Part IV-Schedule 1, Item 4)

260.00

27Taxes Withheld for Remittance (Sum of Items 25 and 26)

270.00

28Less: Tax Remitted in Return Previously Filed, if this is an amended return

280.00

29Other Remittances Made (specify)

290.00

30Total Tax Remittances Made (Sum of Items 28 and 29)

300.00

31Tax Still Due/(Over-remittance) (Item 27 Less Item 30)

310.00

Add: Penalties

32Surcharge

320.00

33Interest

330.00

34Compromise

340.00

35Total Penalties (Sum of Items 32 to 34)

350.00

36TOTAL AMOUNT STILL DUE/(Over-remittance) (Sum of Items 31 and 35)

360.00

I/We declare under the penalties of perjury that this remittance return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our 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. Further, I give my consent to the processing of my information as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)

For Individual:

For Non-Individual:

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)

Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (If applicable)

Date of Issue (MM/DD/YYYY)

Date of Expiry (MM/DD/YYYY)

PART III - DETAILS OF PAYMENT

Particulars

Drawee Bank/Agency

Number

Date (MM/DD/YYYY)

Amount

37Cash/Bank Debit Memo

38Check

39Tax Debit Memo

40Others (specify below)

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)

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