



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Remittance Return of Income Taxes Withheld on Compensation

BIR Form No.

1601-C

July 2008 (ENCS)

1 For the Month (MM/YYYY) 02 - February 2018 2 Amended Return? ☐ Yes ☒ No 3 No. of Sheets Attached? 0 4 Any Taxes Withheld? ☐ Yes ☒ No

Part I

Background Information

5 TIN 008 590 900 000 6 RDC Code 54B 7 Line of Business/Occupation 5190 OTHER WHOLESALING
8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) EGATE INC. 9 Telephone Number 0464405274
10 Registered Address U-E NANAY NORA BUILDING CENTENNIAL ROAD GAHAK KAWIT CAVITE 11 Zip Code 4104
12 Category of Withholding Agent ☒ Private ☐ Government 13 Are there payees availing of tax relief under Special Law or International Tax Treaty? ☐ Yes ☒ No If yes, specify ☐ 14 ATC WWD10

Part II

Computation of Tax

Particulars	Amount of Compensation	Tax Due
15 Total Amount of Compensation	15 0.00	
16 Less: Non Taxable Compensation		
16A Statutory Minimum Wage (MWEs)	16A 0.00	
16B Holiday Pay, Overtime Pay, Night Shift, Differential Pay, Hazard Pay (Minimum Wage Earner)	16B 0.00	
16C Other Non-Taxable Compensation	16C 0.00	
17 Taxable Compensation	17 0.00	
18 Tax Required to be Withheld		18 0.00
19 Add/Less: Adjustment (from Item 25 of Section A)		19 0.00
20 Tax Required to be Withheld for Remittance		20 0.00
21 Less: Tax Remitted in Return Previously Filed, if this is an amended return		21A 0.00
Other Payments Made (please attach proof of payment BIR Form No. 0605)		21B 0.00
22 Total Tax Payments Made (Sum of Item Nos. 21A & 21B)		22 0.00
23 Tax Still Due/(Overremittance) (Item No. 20 less item No. 22)		23 0.00
24 Add: Penalties		
Surcharge	24A 0.00	
Interest	24B 0.00	
Compromise	24C 0.00	
24D 0.00		
25 Tax Amount Still Due/(Overremittance)		25 0.00

Section A

Adjustment of Taxes Withheld on Compensation For Previous Months

Monthly/Yearly	Previous Month(s)/Year(1) (MM/YYYY)	Date Paid (2) (MM/DD/YYYY)	Bank Validation/ROR No. (3)	Bank Code (4)
<input type="radio"/>				
<input type="radio"/>				
<input type="radio"/>				

Section A Continuation

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month Year (6)	From Current Year (7a)	From Year-End Adjustment of the Immediately Preceding Year (7b)
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
26 Total (7a plus 7b) (To Item 19)			0.00

We declare, under the penalties of perjury, that this return has been made in good faith, verified by us, and to the best of 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.

27

President/Vice President/Principal Officer/Accredited Tax Agent/
Authorized Representative/Taxpayer
(Signature Over Printed Name)

28

Treasurer/Assistant Treasurer
(Signature Over Printed Name)

Title/Position of Signatory

TIN of Signatory

Title/Position of Signatory

Tax Agent Acc. No. / Atty's Roll No. (If Applicable)

Date of Issuance

Date of Expiry

TIN of Signatory

Part III Details of Payment							Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount			
29 Cash/Bank 29A		29B	29C	29D			
30 Check 30A		30B	30C	30D			
31 Others 31A		31B	31C	31D			

Machine Validation/Revenue Official Receipt Details (if not filed with the bank)