

 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) 08 - August 2018	2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	3 No. of Sheets Attached? 0	4 Any Taxes Withheld? <input type="radio"/> Yes <input checked="" type="radio"/> No	
Part I Background Information				
5 TIN 009 590 900 000		6 RDO 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 <input checked="" type="radio"/> Private <input type="radio"/> Government	13 Are there payees availing of tax relief under Special Law or International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, specify _____		14 ATC WW010	
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 Other Payments Made (please attach proof of payment BIR Form No. 0605)		21A 0.00	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 more... 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			Title/Position of Signatory	
Tax Agent Acc. No./ Atty's Roll No. (If Applicable)			TIN of Signatory	
Date of Issuance			Date of Expiry	
Part III Details of Payment				
Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount
29 Cash/Bank 29A Debit Memo	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)				

BCS No./Item No.:

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