(Basil) Kagawa	ka ng Pilipinas aran ng Pananalapi nan ng Rentas Intamas	8		Incor	ne Tax	tance Retu es Withhel ensation		10	601-C
1 For the Month (MM/	YYYYY)	2 Amend	ded Return?	ri .	3 No.	of Sheets Attached?	4	01702	xes Withheld?
02 - February	2018	0	Yes	(e) 1	0	0		C	ore on
Parti				Backgi	round in	iformation			
1009 E90 NIT	900 poo	Code	X 1548			Business/Occupation	141	HER W	HOLESALING
EGATE INC.	ime (Last Name, First)	Name, Middle	Name for Ir	ndividuals	(Registere	d Name for Non-Indi	viduals)		0484405274
10 Registered Address U-E NANAY NOR	A BUILDING CENTE	NNIAL ROAI	D GAHAK I	KAWIT	CAVITE		_		11 Zip Co 4104
12 Category of Withhold	ing Agent 13 Are	there payees	availing of t	ax relief (inder Specia	Law or Internationa	Tao: 14	ATC	
@ Private O. Go	vernment Treaty?	O Yes	If yes, so	e e e e e e e e e e e e e e e e e e e	. ⊚ N	lo		W	W010
Part II			11 463, 31	ALCOHOLD STATE	nputatio	on of Tax			
	Particulars					mpensation			Tax Due
15 Total Amount of Co	mpensation		15	5	-	0.00			
16 Lass: Non Taxable	Compensation			10					
	mum Wage (MVVEs)			6A		0.00			
16B Holiday Pay,	Overtime Pay, Night St Pay (Minimum Wage E	hift, Differentia	16	6B		0.00			
100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	rable Compensation		16	6C		0.00			
7 Taxable Compensa			17			0.00			
ES LEGISLATION			***	W. 180		and the second	26.0		
8 Tax Required to be	viithheld						18		0:00
9 Add/Less: Adjustme	nt (from Item 25 of Sec	ction A)					19		0.00
O Tax Required to be	Withheld for Remittano	20					20		0.00
			ar amandad	Cambraro			21A		0.00
1 Loos Tay Damitted	in inclum reservois r						21B		0.00
	de tolease attach proof		AR Form No	1.06091					
Other Payments Ma	de (please attach proof Made (Sum of Itan) No			0605)					
Other Payments Mar 22 Total Tax Payments	Made (Sum of Item No	6 21A & 21B	0	0605)			22		0.00
Other Payments Mad 22 Total Tax Payments 23 Tax Still Dual(Over 24 Add: Penatties	Made (Sum of Item No. 2)	os 21A & 21B Gless item No	5. 22)	0605)	S.				
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Cither Payments Made 22 Total Tax Payments 23 Tax Still Dual(Overr 24 Add: Penalties Surcha 24A 25 Tax Amount Still Du Section A Previo	Made (Sum of Item No emittance) (Item No. 2) fge 0.00 ec (Overremittance) us Month(s)/Year(1)	is 21A & 21B Cless dem No Inter 24B	o 22) rest	D.00	24C	0.0 Compensation For	22 23 00 24D 25 Previous Mor	nths	0.00
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