(	Republika ng Pilipina Kagawaran ng Panar Kawanihan ng Renta	nalapi		of Incom	Remittance Returne Taxes Withheld Compensation		1601 July 2008 (EN	
	For the Month (MM/YYYY)	************	2 Amended R	The state of the s	3 No. of Sheets Attached?	4	Any Taxes Withh	The state of the s
	08 - August 2018	onto the second	O Yes	s   No	0		O Yes	● No
a	rt I	2///		Backgr	ound Information			
-	IN 009 590 900 00	10	6 RDO 54	Annual Company of the	7 Line of Business/Occupatio	n 5190 OT	HER WHOLESA	LING
~	/ithholding Agent's Name (Last Na	me, First Na	Code		/(Registered Name for Non-Indiv	viduals)	9 Telephone	DATE OF THE PROPERTY OF THE PR
	EGATE INC.						0464405	and the same of th
	Registered Address U-E NANAY NORA BUILDING	CENTEN	NIAL BOAD CA	HAKKAMIC	AVITE	-		11 Zip Co 4104
4		7		CHEST DAYS AND LONG THE PROPERTY OF		Toy 1/	ATC	T. C.
***	Category of Withholding Agent Private Government	Treaty?	○ Yes		nder Special Law or International  No	I I dx	WW010	
	ort II	L	1r y	es, specify	putation of Tax	1		
	Partic	ulars			ount of Compensation		Tax Du	e
	Total Amount of Compensation			15	0.00			
	Less: Non Taxable Compensatio	n		1				
	16A Statutory Minimum Wage (			16A	0.00			
	16B Holiday Pay, Overtime Pay Pay, Hazard Pay (Minimum		ft, Differential	16B	0.00			
	16C Other Non-Taxable Compe		mer)	16C	0.00			
		i isatiOff		- Lander	COLUMN TO STATE OF THE STATE OF			
	Taxable Compensation			17	0.00			
	Tax Required to be Withheld					18		0.00
	Add/Less: Adjustment (from Item	25 of Sect	tion A)			19	CONTRACTOR	0.00
						20		0.00
		Remittance	2			20		0.00
	Tax Required to be Withheld for							
	Less: Tax Remitted In Return Pro					21A		0.00
	Less: Tax Remitted In Return Pro Other Payments Made (please at	tach proof	of payment BIR F			21B		0.00
	Less: Tax Remitted In Return Pro	tach proof	of payment BIR F			21B 22		arrive accommendation of the second
2	Less: Tax Remitted In Return Pro Other Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (In Add: Penalties	tach proof of Item Nos	of payment BIR F s. 21A & 21B) less item No. 22)	form No. 0605)	Compromise	21B		0.00
3	Less: Tax Remitted In Return Pro Other Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (I Add: Penalties Surcharge 24A 0.0	tach proof of Item Nos tem No. 20	of payment BIR F s. 21A & 21B)	form No. 0605)	Compromise 0.0	21B 22 23		0.00
3 1	Less: Tax Remitted In Return Pro Other Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (I Add: Penalties Surcharge 24A 0.00 Tax Amount Still Due/(Overremit	tach proof of Item Nos tem No. 20	of payment BIR F s. 21A & 21B) less item No. 22) Interest	0.00	24C 0.0	21B 22 23 20 24D 25	onths	0.00
3	Less: Tax Remitted In Return Pro Other Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (I Add: Penalties Surcharge 24A 0.0  Tax Amount Still Due/(Overremittance) Gection A more	tach proof of item Nos tem No. 20	of payment BIR F s. 21A & 21B) less item No. 22) Interest  Adjustn	0.00	24C 0.0	21B 22 23 20 24D 25 Previous Mo		0.00
S	Less: Tax Remitted In Return Proof Other Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (In Add: Penalties Surcharge 24A 0.00  Tax Amount Still Due/(Overremit Section A more.	tach proof of item Nos tem No. 20	of payment BIR F s. 21A & 21B) less item No. 22) Interest  Adjustn	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	24C 0.0	21B 22 23 20 24D 25 Previous Mo		0.00 0.00 0.00
6	Less: Tax Remitted In Return Proceedings of the Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (In Add: Penalties Surcharge  24A 0.00  Tax Amount Still Due/(Overremittance) (In Amount	tach proof of item Nos tem No. 20	of payment BIR F s. 21A & 21B) less item No. 22) Interest  Adjustn	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	24C 0.0	21B 22 23 20 24D 25 Previous Mo		0.00 0.00 0.00
8	Less: Tax Remitted In Return Proof Other Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (In Add: Penalties  Surcharge  24A  Tax Amount Still Due/(Overremittance)  Cection A more  Previous Month(s)/(MM/YYYY)	tach proof of item Nos tem No. 20	of payment BIR F s. 21A & 21B) less item No. 22) Interest  Adjustn	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	24C 0.0	21B 22 23 20 24D 25 Previous Mo		0.00 0.00 0.00
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Sal	Cotton A Continuation  Exection A Continuation  Execution A Continuation  Ex	tach proof of Item Nos tem No. 20  2  2  4  5  6  6  7  7  8  7  8  7  8  7  8  7  8  7  8  7  8  8	Adjustr Date Paid  The Tax Due for the last this return is of the National	Month Year (6) 0.00 0.00 0.00 0.00 0.00 0.00 VAccredited Tax	From Current Year (7a)  O.00  O.00  In good faith, verified by us, a nue Code, as amended, and the	21B 22 23 20 24D 25 Previous Mo DR No. (3)  From the best of the b	Bank of Bank o	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  dge and belie authority there
The state of the s	Cother Payments Made (please at Total Tax Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (I Add: Penalties Surcharge  24A 0.0  Tax Amount Still Due/(Overremit Section A More Ministry Previous Month(s)/(MM/YYYY)  Company Previous Mon	tach proof of Item Nos tem No. 20  2 tance)  Should B  7a plus 7B  of perjury, provision  President// uthorized I (Signatur  tory	Adjustrona Date Paid  The Tax Due for the last of the National Principal Officer. Representative/e Over Printed I	Month Year (6) 0.00  Ment of Taxes W 0.00  Month Year (6) 0.00 0.00  Mas been made I Internal Rever VAccredited Tax Taxpayer Name)  TIN of	From Current Year (7a)  From Current Year (7a)  0.00 0.00 0.00 in good faith, verified by us, a nue Code, as amended, and the Agent/	21B 22 23 25 Previous Mo DR No. (3) Fred Im Ind to the being regulation 28 Treas (Signal	Bank O  Om Year-End Adjustmediately Precedit  O.00  est of our knowle as issued under a surer/Assistant Trature Over Printe	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
o r	Cotter Payments Made (please at Total Tax Payments Made (please at Total Tax Payments Made (Sum Tax Still Due/(Overremittance) (I Add: Penalties Surcharge  24A 0.0  Tax Amount Still Due/(Overremit Section A More	tach proof of Item Nos tem No. 20  2 tance)  Should B  7a plus 7B  of perjury, provision  President// uthorized I (Signatur  tory	Adjustrona Date Paid  (a) (To Item 19)  that this return is of the National Principal Officer. Representative/e over Printed Items (a) (Date Paid Items)  (b) (To Item 19)  That this return is of the National Principal Officer. Representative/e over Printed Items (a) (Date Items)  (c) (To Item 19)  That this return is of the National Principal Officer. Representative/e over Printed Items)	Month Year (6) 0.00  Ment of Taxes W 1(2) (MM/DD/YYYY 0.00 0.00 0.00 0.00  Mas been made I Internal Rever V/Accredited Tax Taxpayer Name)  TIN of of Issuance	From Current Year (7a)  From Current Year (7a)  0.00 0.00 0.00 0.00 Agent/ Signatory  Date of Expiry	21B 22 23 25 Previous Mo DR No. (3) Fred Im Ind to the being regulation 28 Treas (Signal	Bank O  Om Year-End Adjus  mediately Precedia  O.00  est of our knowle as issued under a  surer/Assistant Ti ature Over Printe	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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