



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)
09 - September 2017

2 Amended Return?
☐ Yes ☒ No

3 No. of Sheets Attached?
0

4 Any Taxes Withheld?
☐ Yes ☒ 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
☒ Private ☐ Government

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

14 ATC
WV010

Part II

Particulars

Computation of Tax

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

24A Surcharge 0.00
24B Interest 0.00
24C Compromise 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)

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)

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

29 Cash/Bank 29A
Debit Memo

30 Check 30A

31 Others 31A

29B Number

30B Number

31B Number

29C Date
MM DD YYYY

30C Date
MM DD YYYY

31C Date
MM DD YYYY

29D Amount

30D Amount

31D Amount

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

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

Monthly/Yearly	Previous	Date Paid (2)	Bank	Bank Code	Tax Paid	Should Be	From Current	From Year-
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