



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)

BCS No./Item No.:

1 For the Month (MM/YYYY) 07 - July 2017		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	
<b>Part I Background Information</b>							
5 TIN 009 590 900 000		6 RDO Code 54B		7 Line of Business/Occupation 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 0464361712	
10 Registered Address UNIT E NANAY NORA BLDG. CENTENNIAL RD. GAHAK KAWIT CAVITE 4101						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	
<b>Part II Computation of Tax</b>							
<b>Particulars</b>				<b>Amount of Compensation</b>		<b>Tax Due</b>	
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	
<b>Section A more... Adjustment of Taxes Withheld on Compensation For Previous Months</b>							
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"/>							
<b>Section A Continuation</b>							
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.

<p>27 _____ President/Vice President/Principal Officer/Accredited Tax Agent/ Authorized Representative/Taxpayer (Signature Over Printed Name)</p> <p>_____ Title/Position of Signatory</p> <p>Tax Agent Acc. No./ Atty's Roll No. (If Applicable) _____ Date of Issuance _____ Date of Expiry _____</p>	<p>28 _____ Treasurer/Assistant Treasurer (Signature Over Printed Name)</p> <p>_____ Title/Position of Signatory</p> <p>TIN of Signatory _____</p>
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