



BIR Form No.
0619-E
January 2018
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Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)



0619-E 01/18 P1

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X".
Two copies MUST be filed with the BIR and one held by the Taxpayer.

1 For the Month of (MM/YYYY)	2 Due Date (MM/DD/YYYY)	3 Amended Form?	4 Any Taxes Withheld?	5 ATC	6 Tax Type Code
01 2020	02 10 2020	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	WME10	WE

Part I - Background Information

7 Taxpayer Identification Number (TIN)	009 - 590 - 900 - 000	8 RDO Code	54B
9 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) egate inc.			
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) U-E NANAY NORA BLDG., CENTENNIAL RD. GAHAK KAWIT CAVITE			

11 Contact Number	09175078084	10A ZIP Code	4104
12 Category of Withholding Agent	<input checked="" type="checkbox"/> Private <input type="checkbox"/> Government		
13 Email Address egateinc@yahoo.com			

Part II - Tax Remittance

14 Amount of Remittance	1,100 . 00
15 Less: Amount Remitted from Previously Filed Form, if this is an amended form	0 . 00
16 Net Amount of Remittance (Item 14 Less Item 15)	1,100 . 00
17 Add: Penalties	
17A Surcharge	0 . 00
17B Interest	0 . 00
17C Compromise	0 . 00
17D Total Penalties (Sum of Items 17A to 17C)	0 . 00
18 Total Amount of Remittance (Sum of Items 16 and 17D)	1,100 . 00

I/We declare under the penalties of perjury that this remittance form has been made in good faith, verified by me/us, and to the best of my/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. Further, I/we give my/our consent to the processing of my/our information as contemplated under the Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)

For Individual:

For Non-Individual:

Signature over Printed Name of Taxpayer/Authorized Representative/ Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)	
Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)	Date of Issue (MM/DD/YYYY)	Date of Expiry (MM/DD/YYYY)	

Part III - Details of Payment

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
19 Cash/Bank Debit Memo				
20 Check				
21 Tax Debit Memo				
22 Others (specify below)				

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)

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

NOTE: *Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)