



of Income Taxes Withheld
on Compensation

1601-C

July 2008 (ENCS)

1 For the Month (MM/YYYY) 05 - May 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
--	--	--------------------------------	--

Part I Background Information			
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

Part II Computation of Tax		
Particulars	Amount of Compensation	Tax Due
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		
Surcharge	Interest	Compromise
24A 0.00	24B 0.00	24C 0.00
		24D 0.00
25 Tax Amount Still Due/(Overremittance)		25 0.00

Section A more...				
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)
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.

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