



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) 05 - May 2018	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
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## 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 <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 <input type="checkbox"/>	14 ATC WV010

## 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 24A 0.00	Interest 24B 0.00	Compromise 24C 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)
<input type="radio"/>				
<input type="radio"/>				
<input type="radio"/>				

## 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)

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

Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount
29 Cash/Bank Debit Memo	29A	29B	29C	29D
30 Check	30A	30B	30C	30D
31 Others	31A	31B	31C	31D

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)

BCS No./Item No.: