

Monthly Remittance Return of Income Taxes Withheld on Compensation

BIR Form No. **1601-C**
July 2008 (ENCS)

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

1 For the Month (MM/YYYY) 11 - November 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

14 ATC MM010

Part II

Particulars	Computation of Tax	Tax Due
	Amount of Compensation	
15 Total Amount of Compensation	<u>0.00</u>	
16 Less: Non Taxable Compensation		
16A Statutory Minimum Wage (MWEs)	<u>0.00</u>	
16B Holiday Pay, Overtime Pay, Night Shift, Differential Pay, Hazard Pay (Minimum Wage Earner)	<u>0.00</u>	
16C Other Non-Taxable Compensation	<u>0.00</u>	
17 Taxable Compensation	<u>0.00</u>	
18 Tax Required to be Withheld		<u>0.00</u>
19 Add/Less: Adjustment (from Item 25 of Section A)		<u>0.00</u>
20 Tax Required to be Withheld for Remittance		<u>0.00</u>
21 Less: Tax Remitted In Return Previously Filed, if this is an amended return		<u>0.00</u>
Other Payments Made (please attach proof of payment BIR Form No. 0605)		<u>0.00</u>
22 Total Tax Payments Made (Sum of Item Nos. 21A & 21B)		<u>0.00</u>
23 Tax Still Due/(Overremittance) (Item No. 20 less item No. 22)		<u>0.00</u>
24 Add: Penalties		
Surcharge	<u>0.00</u>	
Interest	<u>0.00</u>	
Compromise	<u>0.00</u>	
25 Tax Amount Still Due/(Overremittance)		<u>0.00</u>

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"/>				
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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)
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
26 Total (7a plus 7b) (To Item 19)			<u>0.00</u>

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 _____

Tax Agent Acc. No./ Atty's Roll No. (If Applicable) _____ Date of Issuance _____ Date of Expiry _____

Part III

Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount
29 Cash/Bank 29A Debit Memo		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)