

For BIR Use Only Item:		Republic of the Philippines Department of Finance Bureau of Internal Revenue		
BIR Form No. 1601-C January 2018 (ENCS) Page 1		Monthly Remittance Return of Income Taxes Withheld on Compensation <small>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 Tax Filer.</small>		
1 For the Month (MM/YYYY) 12 - December / 2018		2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		
3 Any Taxes Withheld? <input type="radio"/> Yes <input checked="" type="radio"/> No		4 Number of Sheet/s Attached <input type="text" value="0"/>		
5 ATC <input type="text" value="WMO10"/>		PART I - BACKGROUND INFORMATION		
6 Taxpayer Identification Number (TIN) <input type="text" value="009"/> / <input type="text" value="560"/> / <input type="text" value="500"/> / <input type="text" value="000"/>		7 RDO Code <input type="text" value="548"/>		
8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <input type="text" value="egate inc."/>				
9 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. 1508) <input type="text" value="u-e nanay nora bldg centennial rd gahak kawit cavite"/>				
10 Contact Number <input type="text" value="0464405274"/>		11 Category of Withholding Agent <input checked="" type="radio"/> Private <input type="radio"/> Government		
12 Email Address <input type="text" value="julykajoy082987@gmail.com"/>		9A Zip Code <input type="text" value="4104"/>		
13 Are there payees availing of tax relief under Special Law or International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No		13A If yes, specify <input type="text"/>		
PART II - COMPUTATION OF TAX				
14 Total Amount of Compensation Less: Non-Taxable/Exempt Compensation		14 <input type="text" value="0.00"/>		
15 Statutory Minimum Wage for Minimum Wage Earners (MWEs)		15 <input type="text" value="0.00"/>		
16 Holiday Pay, Overtime Pay, Night Shift Differential Pay, Hazard Pay (for MWEs only)		16 <input type="text" value="0.00"/>		
17 13th Month Pay and Other Benefits		17 <input type="text" value="0.00"/>		
18 De Minimis Benefits		18 <input type="text" value="0.00"/>		
19 SSS, GSIS, PHIC, HDMF Mandatory Contributions & Union Dues (employee's share only)		19 <input type="text" value="0.00"/>		
20 Other Non-Taxable Compensation (specify) <input type="text"/>		20 <input type="text" value="0.00"/>		
21 Total Non-Taxable Compensation (Sum of Items 15 to 20)		21 <input type="text" value="0.00"/>		
22 Total Taxable Compensation (Item 14 Less Item 21)		22 <input type="text" value="0.00"/>		
23 Less: Taxable compensation not subject to withholding tax (for employees, other than MWEs, receiving P250,000 & below for the year)		23 <input type="text" value="0.00"/>		
24 Net Taxable Compensation (Item 22 Less Item 23)		24 <input type="text" value="0.00"/>		
25 Total Taxes Withheld		25 <input type="text" value="0.00"/>		
26 Add/(Less): Adjustment of Taxes Withheld from Previous Month/s (From Part IV-Schedule 1, Item 4)		26 <input type="text" value="0.00"/>		
27 Taxes Withheld for Remittances (Sum of Items 25 and 26)		27 <input type="text" value="0.00"/>		
28 Less: Tax Remitted in Return Previously Filed, if this is an amended return		28 <input type="text" value="0.00"/>		
29 Other Remittances Made (specify) <input type="text"/>		29 <input type="text" value="0.00"/>		
30 Total Tax Remittances Made (Sum of Items 28 and 29)		30 <input type="text" value="0.00"/>		
31 Tax Still Due/(Over-remittance) (Item 27 Less Item 30)		31 <input type="text" value="0.00"/>		
Add: Penalties 32 Surcharge		32 <input type="text" value="0.00"/>		
33 Interest		33 <input type="text" value="0.00"/>		
34 Compromise		34 <input type="text" value="0.00"/>		
35 Total Penalties (Sum of Items 32 to 34)		35 <input type="text" value="0.00"/>		
36 TOTAL AMOUNT STILL DUE/(Over-remittance) (Sum of Items 31 and 35)		36 <input type="text" value="0.00"/>		
<small>I/We declare under the penalties of perjury that this remittance return, and all its attachments, have 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 give my consent to the processing of my 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)</small>				
<small>For Individual:</small> Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN) Tax Agent Accreditation No. / Attorney's Roll No. (if applicable)		<small>For Non-Individual:</small> Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN) 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
37 Cash/Bank Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
38 Check	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
39 Tax Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
40 Others (specify below)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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))