	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) 04 - April 2019	**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 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 09175092056

10 Registered Address UNIT E NANAY NORA BLDG., 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   If yes, specify ☐

14 ATC WW010

Part II **Computation of Tax**

	Particulars		Amount of Compensation	Tax Due
15	Total Amount of Compensation	**15**	34,675.00	
16	Less: Non Taxable Compensation			
16A	Statutory Minimum Wage (MWEs)	**16A**	34,675.00	
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	**21A**		0.00
	Other Payments Made (please attach proof of payment BIR Form No. 0605)	**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...   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)
○ ○				
○ ○				
○ ○				

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)

Monthly/Yearly	Previous Month(s)/Year (1) (MM/YYYY)	Date Paid (2) (MM/DD/YYYY)	Bank Validation/ROR No	Bank Code	Tax Paid (Excluding Penalties)	Should Be Tax Due	From Current Year (7a)	From Year-End
						Total Amount (total 7a plus 7b)	0.00	

Monthly/Yearly	Previous Month(s)/Year (1) (MM/YYYY)	Date Paid (2) (MM/DD/YYYY)	Bank Validation/ROR No	Bank Code	Tax Paid (Excluding Penalties)	Should Be Tax Due	From Current Year (7a)	From Year-End
						Total Amount (total 7a plus 7b)	0.00	