| (| | Republika ng Pilipinas Kagawaran ng Panan Kawanihan ng Rentas | alapi | | fInco | me Tax | tance Retu ces Withhe ensation | | BIR Form No. 1601 July 2008 (ENC | |
|---|--|--|--|--|--|--|--|--|---|--|
| | For the Mo | onth (MM/YYYY) | 2 | Amended Retur | | The same of the sa | of Sheets Attached | ? 4 | Any Taxes Withhe | |
| | 03 - Marc | parentinana parentinana | Activities and the second | OYes | (e) | Vo [| 0 | | O Yes | No |
| Par | tl | | | | | | nformation | | | |
| | N 009 | 590 900 000 | Ď | 6 RDO 54B | | | of Business/Occupat | ion 5190 OTH | HER WHOLESAL | ING |
| Withholding Agent's Name (Last Name, First Name, NEGATE INC. | | | | , Middle Name fo | Middle Name for Individuals) /(Registered Name for Non-Individuals) | | | dividuals) | 9 Telephone Number 0464405274 | |
| | Registered / | Address AY NORA BUILDING | CENTENNIA | I BOAD CAHA | V V AVAUT | CAVITE | | CORRESPONDE DE LA CORRESPONDA DEL CORRESPONDA DE LA CORRESPONDA DE | | 11 Zip Cod 4104 |
| - | | Withholding Agent | | | | | al Law or Internation | al Tay 14 | ATC | H104 |
| | Private | | Treaty? | payees availing t | or tax rene | r dilder opeo | ar Law of Internation | ai iax | WW010 | SSERVER PROPERTY OF THE PROPER |
| 2 | *104,000 | | | ○ Yes | | | No | | • | |
| ar | t II | | | ir yes, | specify | | on of Tax | | | |
| 41 | . 11 | Particu | ulars | | | | ompensation | | Tax Due | • |
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| | | Taxable Compensation | 1 | | , | | 0.00 | | | |
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| | raxable Co | ompensation | | | 17 | | 0.00 | | | |
| , | Tax Requi | ired to be Withheld | | | | | | 18 | | 0.00 |
| | Add/Less: | Adjustment (from Item | 25 of Section A | A) | | | | 19 | | 0.00 |
| | Tax Requi | ired to be Withheld for R | temittance | | | | | 20 | | 0.00 |
|) | | Danista d In Datum Day | viously Filad if | f this is an amana | led return | | | 21A | | 0.00 |
| | Less: Tax | Remitted In Return Pre | viously i lieu, ii | triis is an amend | ou rotuin | | | , | | incompany and the same |
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| | Other Payn | | ach proof of pa | yment BIR Form | | | | 21B 7 | | 0.00 |
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| 1 2 3 | Other Payn Total Tax P | ments Made (please atta Payments Made (Sum o pue/(Overremittance) (Ita | ach proof of pa f Item Nos. 21/ em No. 20 less | yment BIR Form A & 21B) | | 24C | Compromise 0. | 22 | | 0.00 |
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