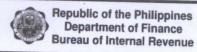
For BIR BCS/ Use Only Item:



BIR Form No.

1601-EQ

Quarterly Remittance Return



	January 2018 Page 1	an required information	in CAPITAL LETTERS using SMUST be filled with the Bil	PIACK int. M. J. II II		ith an	1601-EQ 01/18 F		
1	For the Year 2 Quar		3 Amend	ed Retum?	4 Any Taxe	s Withheld?	5 No. of Sheet/s Attached		
	2020	ST 2ND 3RD	O _{4TH}	Yes No	● Y	es O No	0		
_			Part I - Back	ground Information					
	Taxpayer Identification Numb	Residence of the latest and the late	900 000			7 RDO Code	54B		
ŏ	Withholding Agent's Name (EGATE INC.	Last Name, First Name, Mide	dle Name for Individual OR F	Registered Name for Non-Ind	dividual)				
9	Registered Address (Indicate address by using BIR Form N U-E NANAY NORA BLDG., (e complete address. If branci Io.1905) CENTENNIAL ROAD GAHAK,	h, indicate the branch addres	s. If registered address is di	ifferent from t	he current address	, go to the RDO to update register		
10	00175070	ontact Number 09175078084				9A ZIP Code 4104			
				11 Category of Withho	11 Category of Withholding Agent		Government		
12	Email Address egatein	c@yahoo.com				Private			
	ATO		Part II - Con	nputation of Tax					
13	And the second s	Tax base (Consolidated for the		Tax Rate	Tax Rate		Tax Withheld (Consolidated for the Quarter)		
14			66,000.00	5,0	%		3,300.00		
	Annalis of management of strong free below to be a party		THE RESERVE THE PARTY OF THE PA		%		0.00		
15					%		0.00		
6					%		0.00		
17					%		0.00		
18					%		0.00		
9	Total Taxon Withhald for the	0 1 0							
20		e Quarter (Sum of Items 13	to 18)			19	3,300.00		
1		2 nd Month of the Quarter				20	1,100.00		
2						21	1,100.00		
3		m Previously Filed, if this is				22	0,00		
	Total Remittances Made (S)	Previous Quarter of the sam	ne taxable year			23	0.00		
5	Total Remittances Made (Sum of Items 20 to 23)					24	2,200.00		
5	(Test 19 less tiert 24)					25	1,100.00		
	Add: Penalties 26 Surcharge					26	0.00		
	27 Interest					27	0.00		
	28 Compre					28	0.00		
		enalties (Sum of Items 26 to				29	0.00		
)	TOTAL AMOUNT STILL DI	JE/(Over-remittance)(Sum o	f Items 25 and 29)			30 Г	1,100.00		
/We	over-remittance, mark one (1 e declare under the penalties of perju ons of the National Internal Revenue 2012 (R.A. No. 10173) for legitimate	ry that this remittance form, and all i	ts attachments, has been made in g	sued Tax Credit Certificate	C	gendar year (not applic	next quarter within the same able for succeeding year)		
	ons of the National Internal Revenue 2012 (R.A. No. 10173) for legitimate fividual:	and lawful purposes. (If Authorized)	uons issued under authority thereof. Representative, attach authorization	Further, I/we give my/our consent letter) For Non-Individual:	to the processing	of my/our information a	as contemplated under the *Data Privacy		
	Signature over Printed Na	ame of Taxpayer/Authorized Repres	entative/Tax Agent		V	14			
-	Tax Agent Accreditation No./	dicate Title/Designation and TIN)	oritativo rax Agent	Admonized Office	Signature over Plinted Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)				
en weg	Attorney's Roll No. (If applicable)			(MM/DD/YYYY)	(Date of Ex (MM/DD/Y)	piry		
	Particules		Part III - Deta	ils of Payment					
	Particulars Cash/Bank Debit Memo	Drawee Bank/Agency	Number	Date (MN	I/DD/YYYY)		Amount		
2	Check				EDV. WAL	A PER NA			
_									
-	Others (specify halow)								
_	Others (specify below)			PN	B-BACC	OK CH Y-P	ALANIA MAIA		