Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Interna			of Inc	ome T	axes	ce Returr Withheld	•	16	01_0	`
Navial internal rig Rentas Internal	S			n Com				10	01-0	1
For the Month (MM/YYYY)	2	Amended Re	eturn?			eets Attached?	4	July 200 Any Taxes	08 (ENCS)	
12 - December 2017		OYes	5 @	No	AND DESCRIPTION OF THE PERSON	0	-	-		
Part I				ground	Infor			0	es	No
TIN 009 590 900 000		6 RDO 54	D			ness/Occupation	E100.0	TUED MAIO	. =	
Withholding Agent's Name (Last Name, First EGATE INC.	Name,								hone Number	
10 Registered Address									64405274	Zip Cod
U-E NANAY NORA BUILDING CENTE										1104
12 Category of Withholding Agent 13 Are	there p	ayees availin	ng of tax reli	ef under Sp	ecial Law	or International Ta	ax 1	4 ATC		
Private O Government Treaty?	C) Yes		6) No			WWO.	10	
		If ye	s, specify		, 110					
Part II			C	omputa	tion o	f Tax				
Particulars			, ,	Amount of	Compen	sation		Ta	x Due	
5 Total Amount of Compensation			15		-	0.00				
6 Less: Non Taxable Compensation										
16A Statutory Minimum Wage (MWEs)			16A			0.00				
16B Holiday Pay, Overtime Pay, Night Sh Pay, Hazard Pay (Minimum Wage Ea	nift, Diffe amer)	erential	16B			0.00				
16C Other Non-Taxable Compensation			16C			0.00				
7 Taxable Compensation			17							
			17			0.00				
8 Tax Required to be Withheld							18		0.00	õ
9 Add/Less: Adjustment (from Item 25 of Sec							19		0.00	วั
Tax Required to be Withheld for Remittance							20		0.00	o i
1 Less: Tax Remitted In Return Previously Fi	led, if th	nis is an ame	nded return	i i			21A		0.00	<u> </u>
	of payn	nent BIR For	m No. 0605)			21B		0.00	ī
Other Payments Made (please attach proof				*						
2 Total Tax Payments Made (Sum of Item No.	s. 21A 8	§ 21B)		1			22		0.00	
2 Total Tax Payments Made (Sum of Item No.	s. 21A 8	§ 21B)							0.00	ī
Total Tax Payments Made (Sum of Item No. Tax Still Due/(Overremittance) (Item No. 20	s. 21A 8	§ 21B)					22			ī
2 Total Tax Payments Made (Sum of Item No. 3 Tax Still Due/(Overremittance) (Item No. 20	s. 21A 8	§ 21B)		•	Compro	omise	22		0.00	ī
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