(To be filled up by the BIR) ► DLN:

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)

▶PSIC: BIR Form No.

1601-E August 2008 (ENCS)

ept for transactions involving onerous transfer eal property classified as ordinary asset) August 2008 (ENCS)										
Fill in all applicable spaces. Mark all appropriate boxes with an "X". 1 For the Month 2 Amended Return? 3 No. of Sheets Attached 4 Any Taxes Withheld?										
(MM / YYYY) ▶ <u>1 1 1 1</u> ▶	Yes No	► <u> </u>		Yes No						
Part I Backgrou 5 TIN	und Informat 6 RDO Code	ion 7 Line of Bus	iness							
8 Withholding Agent's Name (Last Name, First Name, Middle Name	•	<u> </u>	►	Telephone Number						
▶			s) 9							
10 Registered Address			1	1 Zip Code						
L L										
Private Government Yes No If yes, specify Part II Computation of Tax										
NATURE OF INCOME PAYMENT	ATC	TAX DAGE		AX REQUIRED BE WITHHELD						
		I								
		I								
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 14 Total Tax Required to be Withheld and Remitted 15 Less: Tax Credits/Payments 			14							
15 Tax Remitted in Return Previously Filed, if this is an Amended R	eturn		15A							
15B Advance Payments Made (please attach proof of payments - BIF	R Form No. 0605)		15B							
15C Total Tax Credits/Payments (Sum of Items 15A & 15B)16 Tax Still Due/(Overremittance) (Item 14 less Item 15C)			15C 16							
17 Add: Penalties Surcharge Interest	st	Compromise								
17A 17B	17C		17D							
18 Total Amount Still Due/(Overremittance) (Sum of Items 16 & 17D) If overremittance, mark one box only:		sued a Tax Credit Certific	18							
We declare, under the penalties of perjury, that this return has been n	nade in good faith, ve	rified by us, and to the be	st of our knowledge,							
is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.										
19										
Authorized Representative/Taxpaye (Signature over printed name)			nature Over Printed							
Title/Position of Signatory	TIN of Signatory	Tit	le/Position of Signat	ory						
Tax Agent Acc. No./Atty's Roll No. (if applicable) Date of Issuance	Date of Expiry	/	TIN of Signato	ſy						
Part III Details of Drawee Bank/	Payment Date			Stamp of Receiving Office/ AAB and Date of Receipt						
Particulars Agency Number MM		Amount		(RO's Signature/ Bank Teller's Initial)						
		<u> </u>								
22 Check 22A 22B 22C										
23 Others 23A 23B 23C Machine Validation/Revenue Official Receipt Details (If not filed with an Au	uthorized Agent Bank	-								
machine validation/revenue Official Receipt Details (If not filed with an Al	amonzeu Agent Bank)								

SCHEDULES OF ALPHANUMERIC TAX CODES

	TAX ATC		тс	PHANUMERIC TAX CODES		AT	r c
NATURE OF INCOME PAYMENT		IND CORP		NATURE OF INCOME PAYMENT			CORP
EWT- professionals (lawyers, CPAs, engineers, etc)/talent fees paid				EWT- payments to medical practitioners by a duly registered professional partners	RATE hip		
to juridical persons				-if the current year's income payments for the medical practitioner is P720,00	10%	WI 141	
- if the current year's gross income is P720,000 and below	10%	WI 010	WC 010	-if the current year's income payments for the medical practitioner exceed P	15%	WI 142	
 if the current year's gross income exceeds P720,000 	15%	WI 011	WC 011	EWT- payments for medical/dental /veterinary services thru hospitals/clinics/			
EWT- professional entertainers-	10%	WI 020		health maintenance organizations, including direct payments to		1	
 if the current year's gross income does not exceed P720,000.00 				service providers			
- if the current year's gross income exceeds P720,000.00	15%	WI 021		- if the current year's income payments for the medical/dental/veterinary server	10%	WI 151	
EWT- professional athletes-	10%	WI 030		is P720,000 and below	1070		
- if the current year's gross income does not exceed P720,000.00				- if the current year's income payments for the medical/dental/veterinary server	15%	WI 150	
 - if the current year's gross income exceeds P720,000.00 	15%	WI 031		exceeds P720,000	1070	111 100	
EWT- movie, stage, radio, television and musical directors-	10%	WI 040		EWT- payment by the general professional partnership (GPP) to its partners	10%	WI 152	
 - if the current year's gross income does not exceed P720,000.00 				-if the current year's income payments for the partner is P720,000 and below		_	
 if the current year's gross income exceeds P720,000.00 	15%	WI 041		-if the current year's income payments for the partner exceed P720,000	15%	WI 153	
EWT- management and technical consultants	10%	WI 050	WC 050		1% of 1/2	WI 156	
 if the current year's gross income is P720,000 and below 				EWT- income payments made by the government to its local/resident suppliers	1%	WI 640	
 if the current year's gross income exceeds P720,000 	15%	WI 051	WC 051	of Goods			
EWT- business and bookkeeping agents and agencies	10%	WI 060		EWT- income payments made by the government to its local/resident suppliers	2%	WI 157	
 if the current year's gross income is P720,000 and below 				of Services	270		
 if the current year's gross income exceeds P720,000 	15%	WI 061		EWT- income payments made by top 10,000 private corporations to	1%	WI 158	
EWT- insurance agents and insurance adjusters	10%	WI 070		their local/resident supplier of goods	.,.		
 if the current year's gross income is P720,000 and below 				EWT- income payments made by top 10,000 private corporations to	2%	WI 160	
 if the current year's gross income exceeds P720,000 	15%	WI 071		their local/resident supplier of services	270		
EWT- other recipient of talent fees-	10%	WI 080		EWT- additional payments to government personnel from importers, shipping	15%	WI 159	
 if the current year's gross income does not exceed P720,000.00 				and airline companies or their agents for overtime services			
- if the current year's gross income exceeds P720,000.00	15%	WI 081		EWT- commission, rebates, discounts and other similar considerations		1	
EWT- fees of directors who are not employees of the company	10%	WI 090		paid/granted to independent and exclusive distributors, medical/technical and sales representatives and marketing agents and sub-agents	10%	WI 515	
 if the current year's gross income is P720,000 and below 							
 if the current year's gross income exceeds P720,000 	15%	WI 091		of multi-level marketing companies			
EWT- rentals : real/personal properties, poles, satellites & transmission	sion 5%	WI 100	WC 100	EWT- gross payments to embalmers by funeral companies		WI 530	
facilities, billboards				EWT- payments made by pre-need companies to funeral parlors		WI 535	
EWT- cinematographic film rentals	5%	WI 110	WC 110	EWT- tolling fee paid to refineries		WI 540	
				EWT- income payments made to suppliers of agricultural products		WI 610	<u> </u>
EWT- prime contractors/sub-contractors	2%	WI 120	WC 120	EWT- income payments on purchases of minerals, mineral products & guarry reso	10%	WI 630	
				EWT - income payments on purchases of gold by Bangko Sentral ng Pilipinas (BS	10%	WI 632	
EWT- income distribution to beneficiaries of estates & trusts	15%	WI 130		from gold miners/suppliers under PD 1899, as amended by RA No. 7076			
				EWT- on gross amount of refund given by MERALCO to customers with active	25%	WI 650	
EWT- gross commission or service fees of customs, insurance,	10%			contracts as classified by MERALCO	0		
stocks, real estate, immigration & commercial brokers &		WI 140	WC 140	EWT- on gross amount of refund given by MERALCO to customers with terminate	32%	WI 651	WC 65
fees of agents of professional entertainers				contracts as classified by MERALCO	52 /0		