



BIR Form No. 0619-E January 2018 Page 1	<h2 style="margin:0;">Monthly Remittance Form</h2> <h3 style="margin:0;">of Creditable Income Taxes Withheld (Expanded)</h3> <p style="font-size: small; margin: 5px 0;">Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.</p>	<p style="font-size: x-small; margin: 0;">0619-E 01/18 P1</p>
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1 For the Month of (MM/YYYY)	2 Due Date (MM/DD/YYYY)	3 Amended Form? <input type="checkbox"/> Yes <input type="checkbox"/> No	4 Any Taxes Withheld? <input type="checkbox"/> Yes <input type="checkbox"/> No	5 ATC WME10	6 Tax Type Code WE
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Part I – Background Information					
7 Taxpayer Identification Number (TIN)	-	-	-	8 RDO Code	
9 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)					
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)					
					10A ZIP Code
11 Contact Number	12 Category of Withholding Agent			<input type="checkbox"/> Private	<input type="checkbox"/> Government
13 Email Address					

Part II – Tax Remittance			
14 Amount of Remittance			
15 Less: Amount Remitted from Previously Filed Form, if this is an amended form			
16 Net Amount of Remittance (Item 14 Less Item 15)			
17 Add: Penalties			
17A Surcharge			
17B Interest			
17C Compromise			
17D Total Penalties (Sum of Items 17A to 17C)			
18 Total Amount of Remittance (Sum of Items 16 and 17D)			

I/We declare under the penalties of perjury that this remittance form has been made in good faith, verified by me/us, and to the best of my/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. Further, I/we give my/our consent to the processing of my/our information as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)

For Individual:	For Non-Individual:			
Signature over Printed Name of Taxpayer/Authorized Representative/ Tax Agent <i>(Indicate Title/Designation and TIN)</i>	Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent <i>(Indicate Title/Designation and TIN)</i>			
Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)	Date of Issue <i>(MM/DD/YYYY)</i>		Date of Expiry <i>(MM/DD/YYYY)</i>	

Part III – Details of Payment				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
19 Cash/Bank Debit Memo				
20 Check				
21 Tax Debit Memo				
22 Others (specify below)				

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt <i>(RO's Signature/Bank Teller's Initial)</i>
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*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)