



BIR Form No. 1600-VT January 2018 Page 1	<h2 style="margin:0;">Monthly Remittance Return of Value-Added Tax Withheld</h2> <p style="font-size: small; margin: 5px 0;">Enter all required information in CAPITAL LETTERS using BLACK ink. Mark 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-top: 5px;">1600-VT 01/18 P1</p>
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1 For the month (MM/20YY)	20	2 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	3 Any Tax Withheld? <input type="checkbox"/> Yes <input type="checkbox"/> No	4 Number of Sheet/s Attached
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Part I – Background Information

5 Taxpayer Identification Number (TIN)	6 RDO Code
7 Withholding Agent's Name (Last Name, First Name, Middle Name for Individuals OR Registered Name for Non-Individuals)	
8 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)	
9 Contact Number	8A ZIP Code
10 Category of Withholding Agent <input type="checkbox"/> Private <input type="checkbox"/> Government	
11 Email Address	
12 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="checkbox"/> Yes <input type="checkbox"/> No	
12A If Yes, specify	

Part II – Computation of Tax

	ATC	Tax Base	Tax Rate	Tax Withheld
13			%	
14			%	
15			%	
16			%	
17			%	
18 Total Taxes Withheld (Sum of Items 13 to 17)				
19 Less: Taxes Remitted in Return Previously Filed, if this is an Amended Return				
20 Other Payments Made (attach proof)				
21 Total Tax Payments Made (Sum of Items 19 & 20)				
22 Tax Still Due/(Overremittance) (Item 18 Less Item 21)				
Add: Penalties				
23 Surcharge				
24 Interest				
25 Compromise				
26 Total Penalties (Sum of Items 23 to 25)				
27 TOTAL AMOUNT STILL DUE/(Overremittance) (Sum of Items 22 and 26)				

If overremittance, apply for tax refund using BIR Form No. 1914 (Application for Tax Credits / Refunds).

I/We declare under the penalties of perjury that this return, and all its attachments, have 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 (MM/DD/YYYY)
	Date of Expiry (MM/DD/YYYY)

Part III – Details of Payment

Particulars	Drawee Bank/ Bank Code/Agency	Number	Date (MM/DD/YYYY)	Amount
28 Cash/Bank Debit Memo				
29 Check				
30 Tax Debit Memo				
31 Others (Specify below)				

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

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TIN	Withholding Agent's Name

Schedule 1 - Monthly Alphabetical List of Payees from Whom Taxes were Withheld *(format only) (Submit in electronic attachment for eFPS or email to esubmission@bir.gov.ph)*

Seq. No.	TIN	Name of Payees (Last Name, First Name, Middle Name for Individual)/ (Registered Name for Non-Individual)	ATC	Amount of Income Payment	Tax Rate	Amount of Tax Withheld (7)= (5x6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)= (5x6)
1						
2						
3						
4						
5						
Total Taxes Withheld and Remitted						

Table 1 – Alphanumeric Tax Code (ATC)		
NATURE OF PAYMENT	TAX RATE	ATC
APPLICABLE TO GOVERNMENT WITHHOLDING AGENTS ONLY:		
VAT Withholding on Purchase of Goods	5%	WV010
VAT Withholding on Purchase of Services	5%	WV020
APPLICABLE TO BOTH GOVERNMENT AND PRIVATE WITHHOLDING AGENTS:		
Final Withholding VAT on Payments for lease or use of properties or property rights owned by non-residents (Government Withholding Agent)	12%	WV040
Final Withholding VAT on Payments for lease or use of properties or property rights owned by non-residents (Private Withholding Agent)	12%	WV050
Final Withholding VAT on Other Services rendered in the Philippines by non-residents (Government Withholding Agent)	12%	WV060
Final Withholding VAT on Other Services rendered in the Philippines by non-residents (Private Withholding Agent)	12%	WV070
VAT Withholding on Purchases of Goods (with waiver of privilege to claim input tax credit) (creditable)	12%	WV012
VAT Withholding on Purchases of Goods (with waiver of privilege to claim input tax credit) (final)	12 %	WV014
VAT Withholding on Purchases of Services (with waiver of privilege to claim input tax credit) (creditable)	12 %	WV022
VAT Withholding on Purchases of Services (with waiver of privilege to claim input tax credit) (final)	12 %	WV024