




Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BCS/
Item:

<p>BIR Form No. 1604-E January 2018 (ENCS) Page 1</p>	<p align="center">Annual Information Return of Creditable Income Taxes Withheld (Expanded)/ Income Payments Exempt from Withholding Tax</p> <p align="center"><i>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</i></p>	 <p align="right">1604-E 01/18ENCS P1</p>
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1 For the Year (20YY)	2024	2 Amended Return?	<input checked="" type="radio"/> Yes <input type="radio"/> No	3 Number of Sheet/s Attached	0
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4 Taxpayer Identification Number (TIN)		004	661	920	000	5 RDO Code		050
6 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)								
KOLIN MARKETING, INC.								
7 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)								
1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY								
							7A ZipCode	1212
8 Category of Withholding Agent					8A If private, top withholding?			
<input checked="" type="radio"/> Private <input type="radio"/> Government					<input checked="" type="radio"/> Yes <input type="radio"/> No			
9 Contact Number					10 Email Address			
5514792					eflores@kolinphil.com.ph			

Schedule 1 - Remittance per BIR Form No. 1601-EQ

Quarter	Date of Remittance (MM/DD/YYYY)	Drawee Bank/ Bank code/ Agency	TRA/eROR/eAR Number	Taxes Withheld	Penalties	Total Amount Remitted
1st Quarter	04/12/2024	000	240815978	131,246.23	0.00	131,246.23
2nd Quarter	07/10/2024	000	242650168	226,045.51	0.00	226,045.51
3rd Quarter	10/15/2024	000	244524872	171,397.83	0.00	171,397.83
4th Quarter	01/16/2025	000	256191982	230,315.35	0.00	230,315.35
TOTAL				759,004.92	0.00	759,004.92

Month	Date of Remittance (MM/DD/YYYY)	Drawee Bank/ Bank code/ Agency	TRA/eROR/eAR Number	Taxes Withheld	Penalties	Total Amount Remitted
January				0.00	0.00	0.00
February				0.00	0.00	0.00
March				0.00	0.00	0.00
April				0.00	0.00	0.00
May				0.00	0.00	0.00
June				0.00	0.00	0.00
July				0.00	0.00	0.00
August				0.00	0.00	0.00
September				0.00	0.00	0.00
October				0.00	0.00	0.00
November				0.00	0.00	0.00
December				0.00	0.00	0.00
TOTAL				0.00	0.00	0.00

For Non-Individual:

Signature over Printed Name of President/Vice President/
Authorized Officer or Representative/Tax Agent

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)	(In Title/Designation and TIN)	Date of Expiry (MM/DD/YYYY)
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*NOTE: The BIR Data Privacy is in the BR website (www.bir.gov.ph)

Attachments

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1604-E

January 2018 (ENCS)

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Annual Information Return

of Creditable Income Taxes Withheld (Expanded)/
Income Payments Exempt from Withholding Tax



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TIN				Withholding Agent's Name (Last Name for Individual OR Registered Name for Non-Individual)
004	661	920	000	KOLIN MARKETING, INC.

Part III- Alphabetical List of Payees (Format Only)

Schedule 3 - Alphabetical List of Payees Subject to Expanded Withholding Tax (Declared and Certified using BIR Form No. 2307)

SEQ. No.	TIN	Name of Payees (Last Name, First Name, Middle Name for Individual)/(Registered name for NonIndividual)	ATC	Amount of Income Payment	Tax Rate	Amount of Tax Withheld
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5 x 6)
TOTAL						

Schedule 4 - Alphabetical List of Other Payees Whose Income Payments are Exempt from Withholding Tax but Subject to Income Tax (Declared and Certified using BIR Form No. 2304)

SEQ. No.	TIN	Name of Payees (Last Name, First Name, Middle Name for Individual)/(Registered name for NonIndividual)	ATC	Nature of Income Payment	Amount of Income Payment

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