



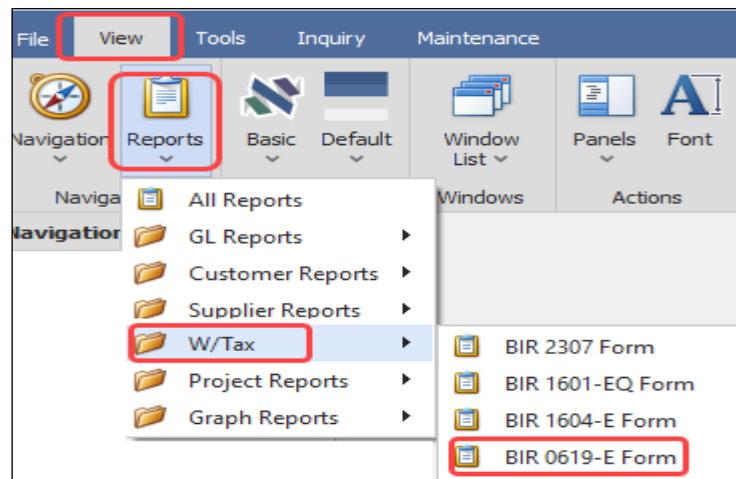
How to Generate BIR 0619-E Form

Overview:

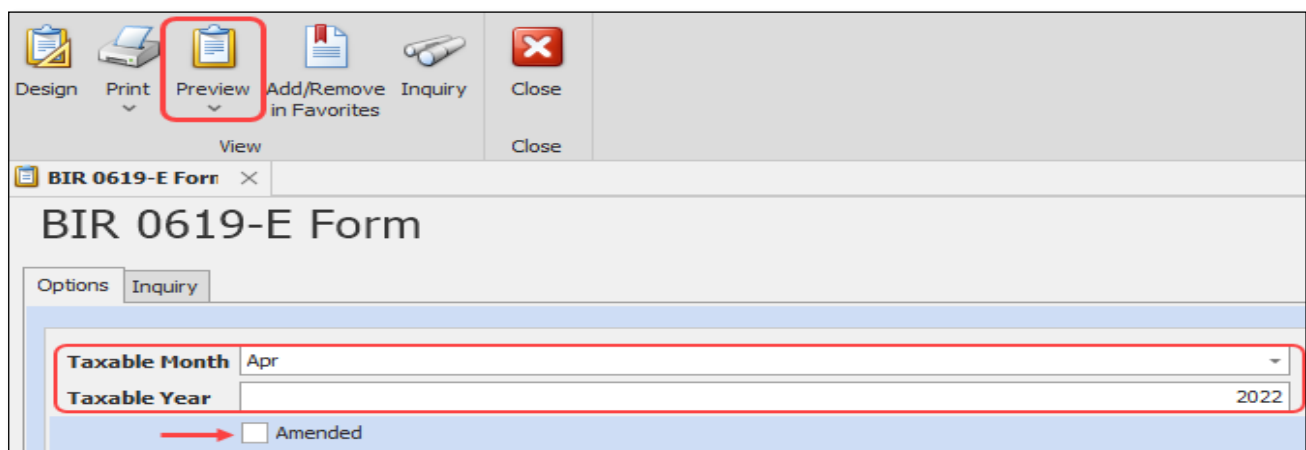
BIR Form 0619-E or Monthly Remittance Form for Creditable Income Taxes Withheld (Expanded) is a remittance form that is used for remittance of expanded withholding taxes, as mentioned within the provisions of Revenue Regulations No. 11-2018. **0619-E** shall be filed every 10th day of the following month at which the withholding was made.



Procedure:

1. Go to View > Reports > W/Tax > BIR 0619-E Form.



2. Select/enter the Taxable Month and Year. Tick the 'Amended' checkbox if it is an amended return. Click Preview.


 A screenshot of the BIR 0619-E Form interface. The 'Preview' button is highlighted with a red box. Below the button, the 'Taxable Month' is set to 'Apr' and the 'Taxable Year' is set to '2022'. The 'Amended' checkbox is also visible and highlighted with a red box.

For BIR Use Only		BCS/Item:		 Republic of the Philippines Department of Finance Bureau of Internal Revenue	
BIR Form No.		Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)			
0619-E		 0619-E 01/18 P1			
January 2018		Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark all application boxes with an "X". Two copies MUST be filed with the BIR and one kept by the Taxpayer.			
Page 1					
1 For the Month of (MM/YYYY)	2 Due Date (MM/YYYY)	3 Amended Form?	4 Any Taxes Withheld?	5 ATC	6 Tax Type Code
4 2022	5 10 2022	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	WME10	WE
Part I - Background Information					
7 Taxpayer Identification Number (TIN)		011 - 222 - 333 - 0000		8 RDO Code	033
9 Withholding Agents Name (Last Name, First Name, Middle Name for Individuals) (Registered Name for Non-Individuals)					
SAMPLE TRADING, INC.					
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from current address, go to the RDO to update registered address by using BIR Form No. 1905)					
Unit 806 Pearl of the Orient Tower 1240 Roxas Blvd., Ermita Manila, Philippines					
10A ZIP Code					
11 Contact Number	567-4248	12 Category of Withholding Agent		<input type="checkbox"/> Private	<input type="checkbox"/> Government
13 Email Address					
sampletrading@yahoo.com					
Part II - Tax Remittance					
14 Amount of Remittance		9,100 - 00			
15 Less: Amount Remitted from Previously Filed Form, if this is an amended form		0 - 00			
16 Net Amount of Remittance		9,100 - 00			
17 Add: Penalties					
17A Surcharge		0 - 00			
17B Interest		0 - 00			
17C Compromise		0 - 00			
17D Total Penalties (Sum of Items 17A to 17C)		0 - 00			
18 Total Amount of Remittance (Sum of Items 16 and 17D)		9,100 - 00			
I/We declare under 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		
			Christian Wolff The Accountant 789-456-123		
Signature over Printed Name of Taxpayer/Authorized Representative / Tax Agent (Indicate Title/Designation and TIN)			Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
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/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 (RO's Signature/Bank Teller's Initial)	

*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)

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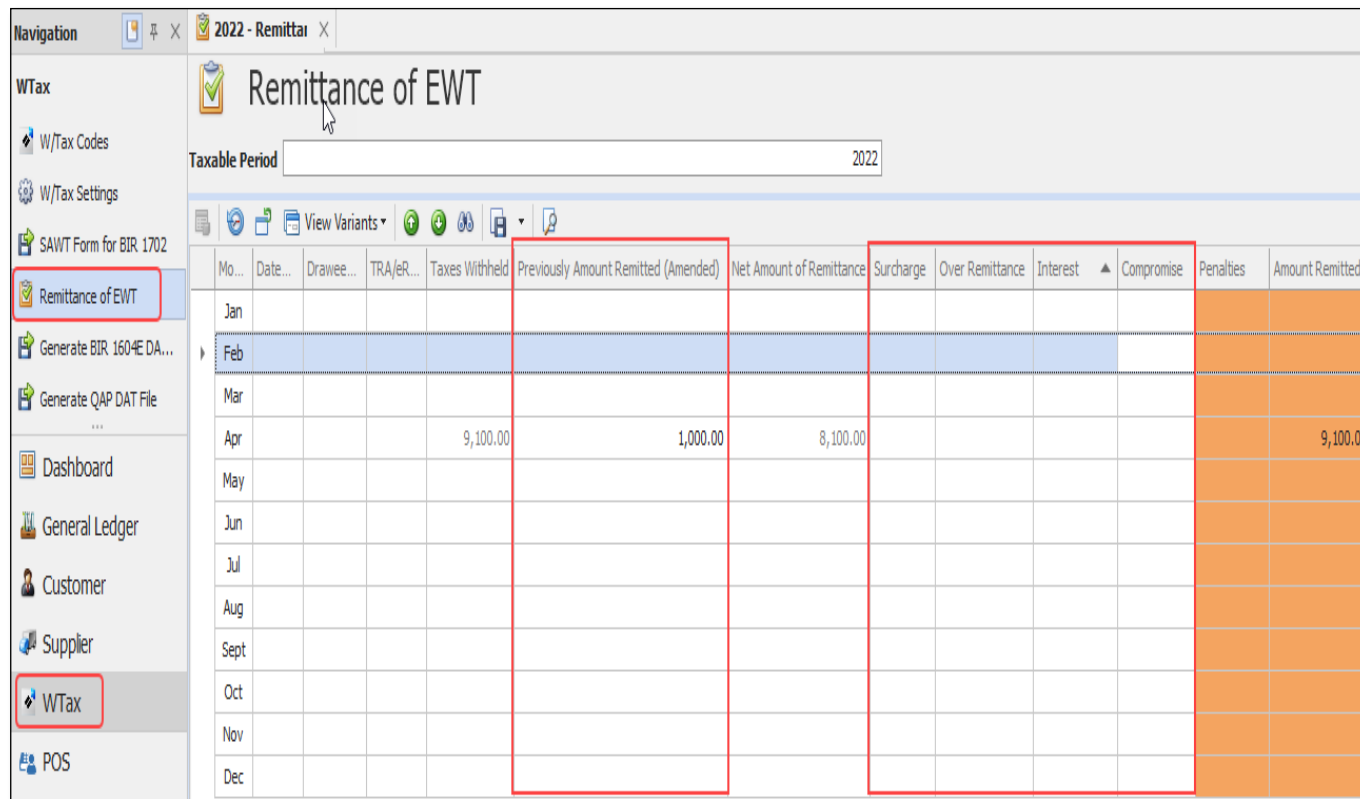
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NOTE:

If it's an amendment return and/or there are penalties, these shall be recorded in **Remittance of EWT**.



Mo...	Date...	Drawee...	TRA/eR...	Taxes Withheld	Previously Amount Remitted (Amended)	Net Amount of Remittance	Surcharge	Over Remittance	Interest	Compromise	Penalties	Amount Remitted
Jan												
Feb												
Mar												
Apr				9,100.00	1,000.00	8,100.00						9,100.00
May												
Jun												
Jul												
Aug												
Sept												
Oct												
Nov												
Dec												

Sample for Amendment Return

Part II - Tax Remittance			
14 Amount of Remittance	9,100	-	00
15 Less: Amount Remitted from Previously Filed Form, if this is an amended form	1,000	-	00
16 Net Amount of Remittance	8,100	-	00
17 Add: Penalties			
17A Surcharge	0	-	00
17B Interest	0	-	00
17C Compromise	0	-	00
17D Total Penalties (Sum of Items 17A to 17C)	0	-	00
18 Total Amount of Remittance (Sum of Items 16 and 17D)	8,100	-	00



For further concerns regarding this matter, please contact support to assist you or create ticket thru this link <https://support.qne.com.ph>

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