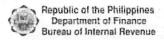
For BIR BCS/ Use Only Item:



BIR Form No.

1702-RT

Annual Income Tax Return
Corporation, Partnership and Other Non-Individual
Taxpayer Subject Only to REGULAR Income Tax Rate



Page 1 Er				Mark applicable boxes one held by the taxpa		באיראם וווש	1702-RT 01/18ENCS P1
1 For ⓐ Calendar 2 Year Ended (MM/20YY) 12 - December 20 21	⊖ Fiscal	3 Amended Retu	m? ⊕ No	4 Short Period Ret	wn	5 Alphanumeric Tax C IC 055—Minimum C (MCIT) IC010 - CORPORATION 2009	orporate Income Tax
		Pai	rt I - Backgr	ound Informati	on		
6 Tax Identification Number 8 Registered Name (Enter onl		266 using CAPITAL LETT	- 638 FERS)	- 895	- 00000	7 RDO Code	[037]
TUBAN BLESSED FARI	MERS MULT	I-PURPOSE C	OOPERATIV				
9 Registered Address (Indical TUBAN,SABLAYAN,OCC	Andrewson American Street, and the second str		iss is different from	the current address, go	to the RDO to upd	ate registered address by us	ing BIR Form No. 1905)
						9A Z	IP Code 5104
10 Date of Incorporation/Or (MM/DD/YYYY)	ganization	08/.	22/2016	11 Cc	ontact Numb	er (0	The file for the complete is taken to the complete in the comp
12 Email Address mcbsao2	015@yahoo	com.ph					
13 Method of Deductions	(®) Itemized	Deductions [Section 3	14 (A-J), NIRC]		ptional Standard 4(L), NIRC as ar		of Gross Income [Section
			Part II -	Total Tax Payab	le ^(Do NO)	Fenter Centavos; 49 Cen more rou	lavos or Less drop down; 50 or nd up)
14 Tax Due							20,020
15 Less: Total Tax Credits/I	ayments						0.
16 Net Tax Payable (Over) Add: Penalties	payment) (men	14 Less (lem 15)			To the sales of th	ert vertret from Mille Griffe (in the Control of th	20,020
17 Surcharge							D
18 Interest					T T		0
19 Compromise					Trials on a singularity	to year to recipie the forest and represent the second of the second states the second states and the second second states and the second seco	0
20 Total Penalties (Sum of Ite	ns 17 to 19)				guideness con		Ō
21 TOTAL AMOUNT PAYA	BLE (Overp	ayment) (Sum of It	ems 16 and 20)		T	Control and the control and th	20,020
If Overpayment, mark one(To be refunded (of Shramer markets	once the choice is d a Tax Credit C				as a tax credit for	next year/quarter
We declare under the penalties of perjuithe provisions of the National Internal R							
Alle	rlas -				Louisvie		22 Number of
ABEL S.	PERLA				IVA N.	MAGNO	Attachments
Signature over Printed Name of Pre	sident/Principal Offi	cer/Authorized Represe	Control of the Contro	get Anna (might nach authorn con-	rinted Name of Tr	Pasurer/Assistant Treasurer	000
Title of Signatory		TIN		ails of Payment		TIN]	
and the second and th	MANAGEMENT - MANAGEMENT	Drawee Bank/			and the same of th	1000000	
Particulars	grahammacinahktoossparistooni	Agency	serse gradinisamiciscos	Number	Date(MA	N/DD/YYYY)	Amount
23 Cash/Bank Debit Memo	passencentenno			Distalling with the efficient solid solid selection (see Andreads on Annel Competition)	· procession of the contract o		0
24 Check 25 Tax Debit Memo	1		Productive services described		grammina mentapa periang dan penerangan dan pen	and a month of the control of the co	and an administrative control of the
26 Others(Specify Below)			1		A)	AAIDDAAAA	
	and the state of t		Comment Commenter (Commenter Commenter Comment	in Suprime Constitution on Bush Street Maria American Street (Associated Street Associated Street Associated S	5	ANDBANK-S	ablayan o
Machine Validation/Revenu Authorized Agent Bank(AAt	e Official Rec 3)]	eipt Details <i>[if no</i>	t filed with ar	n Stam Signa	per Rocks Wedelank Te	g (Selection) oller's Initial) MAR 1 7 202	2

BIR Form No. 1702-RT January 2018(ENCS) Page 2

Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate



Taxpayer Identification Number(TIN) Registered Name	1702-RT 01/18ENCS P			
266 638 895 00000 TUBAN BLESSED FARMERS MU	ULTI-PURPOSE COOPERATIVE			
Part IV - Computation of Tax	(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)			
27 Sales/Revenues/Receipts/Fees	2,372,426			
28 Less Sales Returns, Allowances and Discounts				
29 Net Sales/Revenues/Receipts/Fees (Hem 27 Luss Item 28)	2,372,426			
30 Less: Cost of Sales/Services	0			
31 Gross Income from Operation (Item 29 less Item 30)	2,372,426			
32 Add: Other Taxable Income Not Subjected to Final tax	1,513,673			
33 Total Taxable Income (Sum of Items 31 and 32)	3,886,099			
Less: Deductions Allowable under Existing Law				
34 Ordinary Allowable Itemized Deductions	3,785,999			
35 Special Allowable Itemized Deductions	0			
36 NOLCO (Only for those taxable under Sec. 27(A to C); Sec. 28(A)(1)(A)(6)(b) of Tax code, as amended)	0			
37 Total Deductions (Sums of Items 34 to 36)	3,785,999			
OR [in case taxable under Sec 27(A) & 28(A)(1)]				
38 Optional Standard Deduction (OSD) (40% of them 33)				
39 Net Taxable Income/(Loss) If Nemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38)	100,100			
40 Applicable Income Tax Rate	20 %			
41 Income Tax Due other than Mininum Corporate Income Tax(MCIT) (Item 39 x Item 40)	20,020			
42 MCIT Due (2% of Item 33)	0			
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher)	20,020			
Less: Tax Credits/Payments(attach proof)				
44 Prior Year's Excess Credits Other Than MCIT	0			
45 Income Tax Payment under MCIT from Previous Quarter/s	0			
46 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s	0			
47 Excess MCIT Applied this Current Taxable Year				
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	0			
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0			
50 Foreign Tax Credits, if applicable	0			
51 Tax Paid in Return Previously Filed, if this is an Amended Return				
	a Principal Acceptat (principal acceptance) for the principal series of the least Karl (1998). A series of the control of the			
52 Special Tax Credits Other Credits/Payments (Specify)	0			
53	0			
54	0			
55 Total Tax Credits/Payments (Sum of Items 44 to 54)	0			
	20,020			
56 Net Tax Payable (Overpayment) (Item 43 Less Item 55) Part V - Tax Relief Availment	20,020			
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)	0			
	0			
58 Add Special Tax Credits 59 Total Tax Relief Availment (Sum of Hems 57 & 58)				

BIR Form No 1702-RT

Annual Income Tax Return

Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate



January 2018(ENCS) Page 3 Taxpayer Identification Number(TIN) Registered Name TUBAN BLESSED FARMERS MULTI-PURPOSE COOPERATIVE 638 895 00000 (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) Part VI - Schedules Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheet/s if necessary) 1 Amortization 0 2 Bad Debts 0 3 Charitable and Other Contributions 0 4 Depletion 0 5 Depreciation 1,727,965 6 Entertainment, Amusement and Recreation 0 7 Fringe Benefits 276,310 8 Interest 0 9 Losses 0 10 Pension Trusts 0 11 Rental 24,000 12 Research and Development 0 13 Salaries, Wages and Allowances 797,100 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 79,808 15 Taxes and Licenses 34,231 16 Transportation and Travel 41,714 17 Others(Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add additional sheet(s), if necessary) a Janitorial and Messengerial Services 0 b Professional Fees 33,600 c Security Services d OFFICES PER DIEM AND ALLOWANCES 400,000 e OFFICE SUPPLIES 49,691 f POSTAGE AND COMMUNICATION EXPENSE 24,623 NOTARIAL FEE 21,430 REPRESENTATION 56,287 OTHERS 219.240 18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17i) 3,785,999 Schedule II - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary) Description Legal Basis Amount ō 1 0 2 0 3 0 4

5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4)



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BIR Form No.

1702-RT

January 2018(ENCS)

Annual Income Tax Return

Corporation, Partnership and Other Non-Individual

Taxpayer Subject Only to REGULAR Income Tax Rate



Page 4	Taxpayer Subject O	nly to REGULAR Income T	ax Rate	MINITED TO THE WATER OF THE PERSON OF T	702-RT 01/18ENCS F
axpayer Identification	glasticite Management (compression of the section o	Registered Name		and the second	
266 638	895 00000	TUBAN BLESSED FA	ARMERS MULTI-PUF	RPOSE COOPERATIN	/E
	ion of Net Operating Loss	carry over (NOLCO)			
I Gross Income			<u> </u>		
	able Itemized Deductions				
Net Operating Loss (Ite	em 1 Less Item 2) (To Sche	dule IIIA, Item 7A)		(Indiana) (India	
hedule IIIA - Computa	tion of Available Net Ope	rating Loss Carry Over (NOLCO) (DO NOT	enter Centavos; 49 Centavos or more round up)	or Less drop down; 50 I
Year Incurred	Net Operating	Loss A) Amount		B) NOLCO Applied Pre	vious Year/s
	general and a community of the community	ent and a first school and decreased the product of a reduction and are decimally point that make project purpose	0.		
5	American Carachian (see a Chambrian or Street Control of Street Control or Control of Street Control o		0	puntania sida kameleratura na nasari da ang agamba pada A Si Si Sala Qi Si Ja a a a	
	State Spirit,	and when the state in the state of the state	0		
	neoverabel	namen mendeligi, desente daan nert sjørger kind sjørde op de sjelse som tresslik begøt associerer elle yksee	0 /	edica final (consecutiva) and a structural final consecutival consecut	
ontinuation of Schedule	IIIA (Item numbers continue from	table above)			
C) N	OLCO Expired	D) NOLCO Appli	ed Current Year	E) Net Operating Los [E = A Less (B	
			0	chean tri de fini primi met han negli an Kilon se de chean de si de proper dell'antiche communità de de primi	3,785,999
		0	0		(
		0	0	от в пои техно баст Монгория угр. «Ознова, вой рай» (Монгория до итоля в помого и п	
	and an indicate property and the second in the second and the second and the second and the second and the second	0	0		
Total NOLCO (Sum of	Items 4D to 7DI				
	on of Minimum corporate	Income Tax/MCIT)			
	A) Normal Income Tax as A		B) MCIT	C) Excess MCIT ove	
Various Assault Principal Assault (Assault) (A		0	C) [
		O			
	oned team as one makes as option and an instantion and team of copie (galler) and special an acceptant of the	0	()	
ntinuation of Schedule D) Excess MCIT App Previous Ye			ess MCIT Applied this C Taxable Year	Cicon for Succ	MCIT Allowable as Ta: ceeding Yearls (D + E + F)]
	0	0		0	C
	0	0	and complete in the complete and complete an	0	
	entrophilus entrophic del processo del processo de la companya del companya de la companya de la companya del companya de la companya del la companya de la	0		0	(
Total Excess MCIT A	Applied (Sum of Items 1F to 3F)	nders migrakitassi inah dipakeri sentengan pina besikangan di Anis dina Kipi diri (sesa kam dised	0		
	tion of Net Income per Bo	oks Against Taxable Inco	ome (Attach additional shee		
Net Income/(Loss) pe					100,100
	Expenses/Taxable Other In-	come			
		ушар баз Госпор и поченовать из учение ученый для выправления поченый в Ментериалиния почен	and the second s		atte professional film to the plant of the professional and the plant on the plant of the plant
			unusonati grafi	Milliones controller (Share, Next appropriation in greek after 174 45 575 versus either heise had option	
			T	and the state of t	100,100
Total (Sum of Items 1 to 3		sted to Final Tay			100,100
process of the region of the r	e Income and Income Subje	cred to Final 18X	water		
			· ·		1 (A. V. 45) (B. 15) (B. V.
watersondmonth light place of lines of loss to be	And the second section of the second section of the second	e de la companya de l			(
B) Special Dedu	JCTIONS	with the November of the Control of	· ·	provincia de la carta de como provincia de la carta de construir de la constru	
2-second control of the control of t					
Total (Sum of Hems 5 to 8	9				
0 Net taxable Income	(Loss) (Item 4 Less Item 9)			The second system of the second second section is the second second section of the second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the section in the section is the second section in the section is the section in the section in the section is the section in the sectio	100,100

Tax Return Receipt Confirmation

From: ebirforms-noreply@bir.gov.ph (ebirforms-noreply@bir.gov.ph)

To: mcbsao2015@yahoo.com.ph

Date: Saturday, March 5, 2022, 02:16 PM GMT+8

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 266638895000-1702RTv2018C-122021.xml

Date received by BIR: 5 March 2022 Time received by BIR: 02:00 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

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Bureau of Internal Revenue

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