

# BIR PAYMENT SLIP

For Over-the-Counter transaction (OTC), this is your receipt when machine validated

LANDBANK		Date	Payment Slip Number	
Please check appropriate box <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Bank Debit System		19 MAR 2025	37948911	
Account Name		BTR-BIR ACCOUNT NUMBER		
BUREAU OF THE TREASURY - BIR		9942 2466 90		
TAX IDENTIFICATION NUMBER		Branch Client Code		
010 096 876		000		
Revenue District Office		Drawee Bank/Cash		
103		CASH		
Quarter No. (0, 1, 2, 3, or 4)	Tax Type			
0	IT			
Name of Taxpayer/Representative		Form Type		
CHG INTERNATIONAL TRADE CORP		L102 RT		
Signature of Taxpayer/Representative		Teller's Validation		
		Butuan - E. Luna Branch Cash Payment		
Contact Number		Institution Name		
		BIR - Butuan - E. Luna		
QMMDDYY		Clrng Acct No		
123124		9942246690		
Amount		TINBCCDrw/Cash		
0.00		010096876000CASH		
CASH BREAKDOWN		19MAR2025 10:53:25 000067 2060 BIR Pymt Coll		
NO. OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch
		PESOS		
		CENTAVOS		
		P 1,000.00		
		500.00		
		200.00		
		100.00		
		50.00		
20.00		CHECK PAYMENT		
COINS				
TOTAL CASH PAYMENT		1,815 .00		
FOR PAYMENT VIA DEBIT FROM ACCOUNT				
BANK DEBIT ADVICE NUMBER		ACCOUNT NUMBER		
		AMOUNT		
Signature Verified by:		Approved by:		
DEPOSITOR'S SIGNATURE		Posted by:		
Taxpayer's Copy				
PLEASE WRITE HEAVILY. YOU ARE MAKING THREE COPIES.				
REVISED OCTOBER 2018				



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR BCS/  
Use Only Item:

BIR Form No.  
**1702-RT**

January 2018(ENCS)  
Page 1

### Annual Income Tax Return

Corporation, Partnership and Other Non-Individual

Taxpayer Subject Only to REGULAR Income Tax Rate

Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X".  
Two copies MUST be filed with the BIR and one held by the taxpayers.



1702-RT 01/18ENCS P1

1 For  Calendar  Fiscal  
2 Year Ended (MM/20YY)

[12 - December] 20 [24]

3 Amended Return?  
 Yes  No

4 Short Period Return

Yes  No

5 Alphanumeric Tax Code (ATC)

IC 055-Minimum Corporate Income Tax (MCIT)

[IC010 - CORPORATION IN GENERAL - JAN 1, 2009]

#### Part I - Background Information

6 Tax Identification Number (TIN)

010 - 096 - 676 - 00000

7 RDO Code

[103]

8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS)

CHG INTERNATIONAL TRADE CORPORATION

9 Registered Address (Indicate complete 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)

P-3B AMPAYON, BUTUAN CITY

9A ZIP Code 8600

10 Date of Incorporation/Organization  
(MM/DD/YYYY)

11/19/2019

11 Contact Number [0]

12 Email Address greatezts@gmail.com

Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended]

13 Method of Deductions  Itemized Deductions [Section 34 (A-J), NIRC]

#### Part II - Total Tax Payable

(Do NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

14 Tax Due

1,815

15 Less: Total Tax Credits/Payments

0

16 Net Tax Payable (Overpayment) (Item 14 Less Item 15)

1,815

Add: Penalties

0

17 Surcharge

0

18 Interest

0

19 Compromise

0

20 Total Penalties (Sum of Items 17 to 19)

0

21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 16 and 20)

1,815

If Overpayment, mark one(1) box only (Once the choice is made, the same is irrevocable)

To be refunded  To be issued a Tax Credit Certificate (TCC)

To be carried over as a tax credit for next year/quarter

We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by us, and to the best of our knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued thereunder (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

*ARLYN M. ALQUIZA*

*HELEN M. ALQUIZA*

22 Number of Attachments  
000

Signature over Printed Name of President/Principal Officer/Authorized Representative

Signature over Printed Name of Treasurer/Assistant Treasurer

Title of Signatory

TIN

Title of Signatory

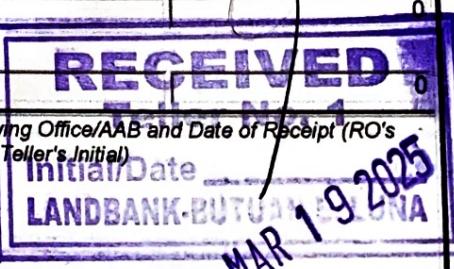
TIN

#### Part III - Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date(MM/DD/YYYY)	Amount
23 Cash/Bank Debit Memo				0
24 Check				0
25 Tax Debit Memo				0
26 Others(Specify Below)				0

Machine Validation/Revenue Official Receipt Details [if not filed with an Authorized Agent Bank(AAB)]

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)



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	 1702-RT 01/18ENCS P2
Taxpayer Identification Number(TIN)	Registered Name	
010   096   876   00000	CHG INTERNATIONAL TRADE CORPORATION	
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		465,070
28 Less: Sales Returns, Allowances and Discounts		0
29 Net Sales/Revenues/Receipts/Fees (Item 27 Less Item 28)		465,070
30 Less: Cost of Sales/Services		418,563
31 Gross Income from Operation (Item 29 less Item 30)		46,507
32 Add: Other Taxable Income Not Subjected to Final tax		0
33 Total Taxable Income (Sum of Items 31 and 32)		46,507
Less: Deductions Allowable under Existing Law		
34 Ordinary Allowable Itemized Deductions		37,434
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)		37,434
OR [in case taxable under Sec 27(A) & 28(A)(1)]		
38 Optional Standard Deduction (OSD) (40% of Item 33)		0
39 Net Taxable Income/(LOSS) <i>If Itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38</i>		9,073
40 Applicable Income Tax Rate		20%
41 Income Tax Due other than Minimum Corporate Income Tax(MCIT) (Item 39 x Item 40)		1,815
42 MCIT Due (2% of Item 33)		966
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher)		1,815
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		0
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		0
52 Special Tax Credits		0
Other Credits/Payments (Specify)		
53		0
54		0
55 Total Tax Credits/Payments (sum of Items 44 to 54)		0
56 Net Tax Payable (Overpayment) (Item 43 Less Item 55)		1,815
Part V - Tax Relief Availment		
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)		0
58 Add: Special Tax Credits		0
59 Total Tax Relief Availment (Sum of Items 57 & 58)		0



Taxpayer Identification Number(TIN)

010 096 876 00000

Registered Name

CHG INTERNATIONAL TRADE CORPORATION

**Part VI - Schedules**

(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

**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		0
6 Entertainment, Amusement and Recreation		0
7 Fringe Benefits		0
8 Interest		0
9 Losses		0
10 Pension Trusts		0
11 Rental		0
12 Research and Development		0
13 Salaries, Wages and Allowances		0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0
15 Taxes and Licenses		0
16 Transportation and Travel		0
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		0
c Security Services		0
d PLEASE SEE ATTCHED FS		37,434
e		0
f		0
g		0
h		0
i		0

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17)

37,434

**Schedule II - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)**

Description	Legal Basis	Amount
1		0
2		0
3		0
4		0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4)		0



BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 4	<b>Annual Income Tax Return</b> Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P4
<b>Taxpayer Identification Number(TIN)</b> <b>Registered Name</b> 010 096 876 00000      CHG INTERNATIONAL TRADE CORPORATION		
<b>Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)</b>		
1 Gross Income		0
2 Less: Ordinary Allowable Itemized Deductions		0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule IIIA, Item 7A)		0
<b>Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO)</b>		(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)
Year Incurred	Net Operating Loss A) Amount	B) NOLCO Applied Previous Year/s
4	0	0
5	0	0
6	0	0
7	0	0
Continuation of Schedule IIIA (Item numbers continue from table above)		
C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied) [ E = A Less (B + C + D)]
4	0	0   37,434
5	0	0   0
6	0	0   0
7	0	0   0
<b>8 Total NOLCO (Sum of Items 4D to 7D)</b>		<b>0</b>
<b>Schedule IV -Computation of Minimum corporate Income Tax(MCIT)</b>		
Year	A) Normal Income Tax as Adjusted	B) MCIT
1	0	0   0
2	0	0   0
3	0	0   0
Continuation of Schedule IV (Item numbers continue from table above)		
D) Excess MCIT Applied/Used in Previous Years	E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year
G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year/s [G = C Less (D + E + F)]		
1	0	0   0
2	0	0   0
3	0	0   0
<b>4 Total Excess MCIT Applied (Sum of Items 1F to 3F)</b>		<b>0</b>
<b>Schedule V - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)</b>		
1 Net Income/(Loss) per Books		7,258
Add: Non-deductible Expenses/Taxable Other Income		
2 INCOME TAX		1,815
3		0
<b>4 Total (Sum of Items 1 to 3)</b>		<b>9,073</b>
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
5		0
6		0
B) Special Deductions		
7		0
8		0
<b>9 Total (Sum of Items 5 to 8)</b>		<b>0</b>
<b>10 Net taxable Income (Loss) (Item 4 Less Item 9)</b>		<b>9,073</b>

