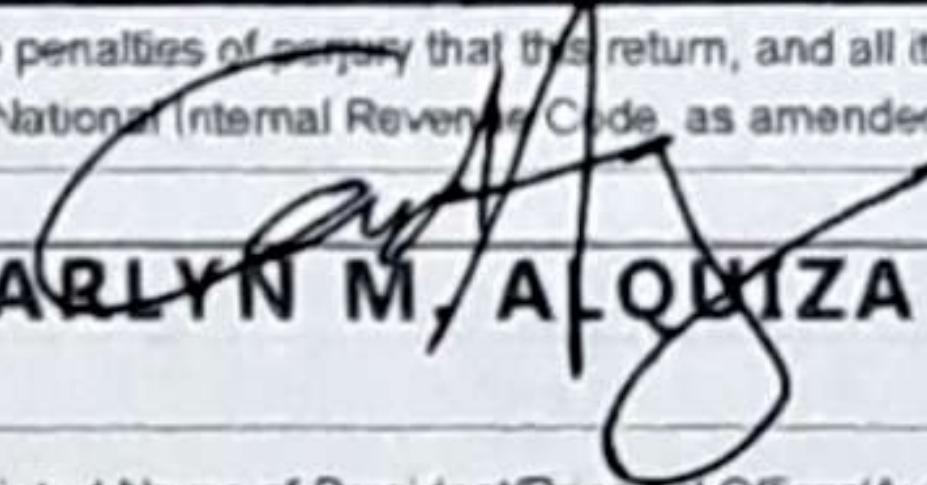
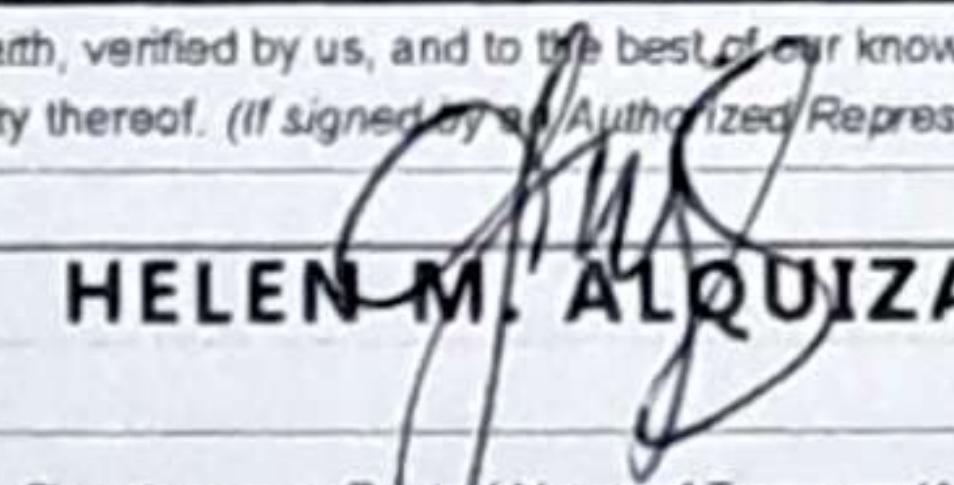
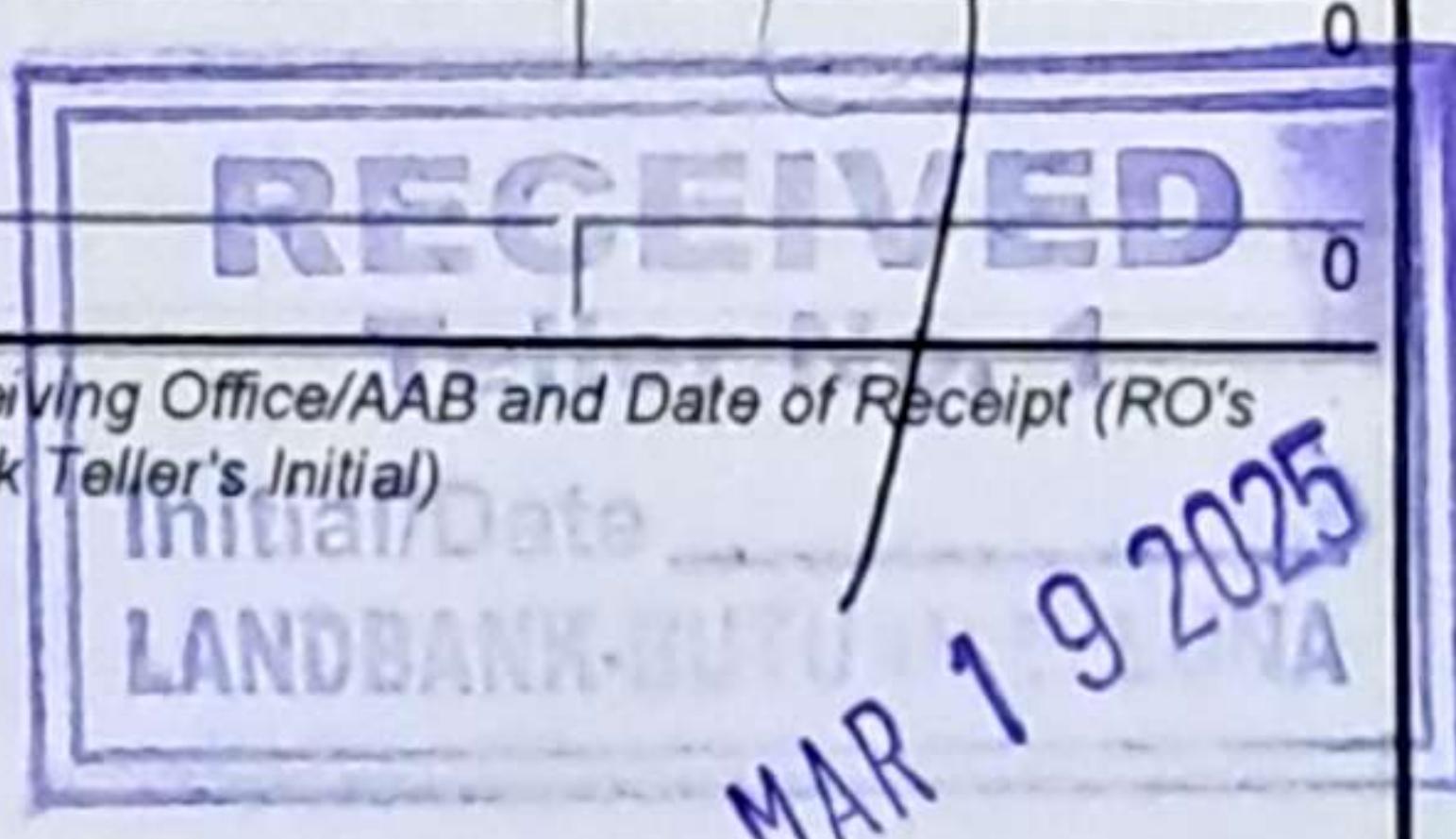
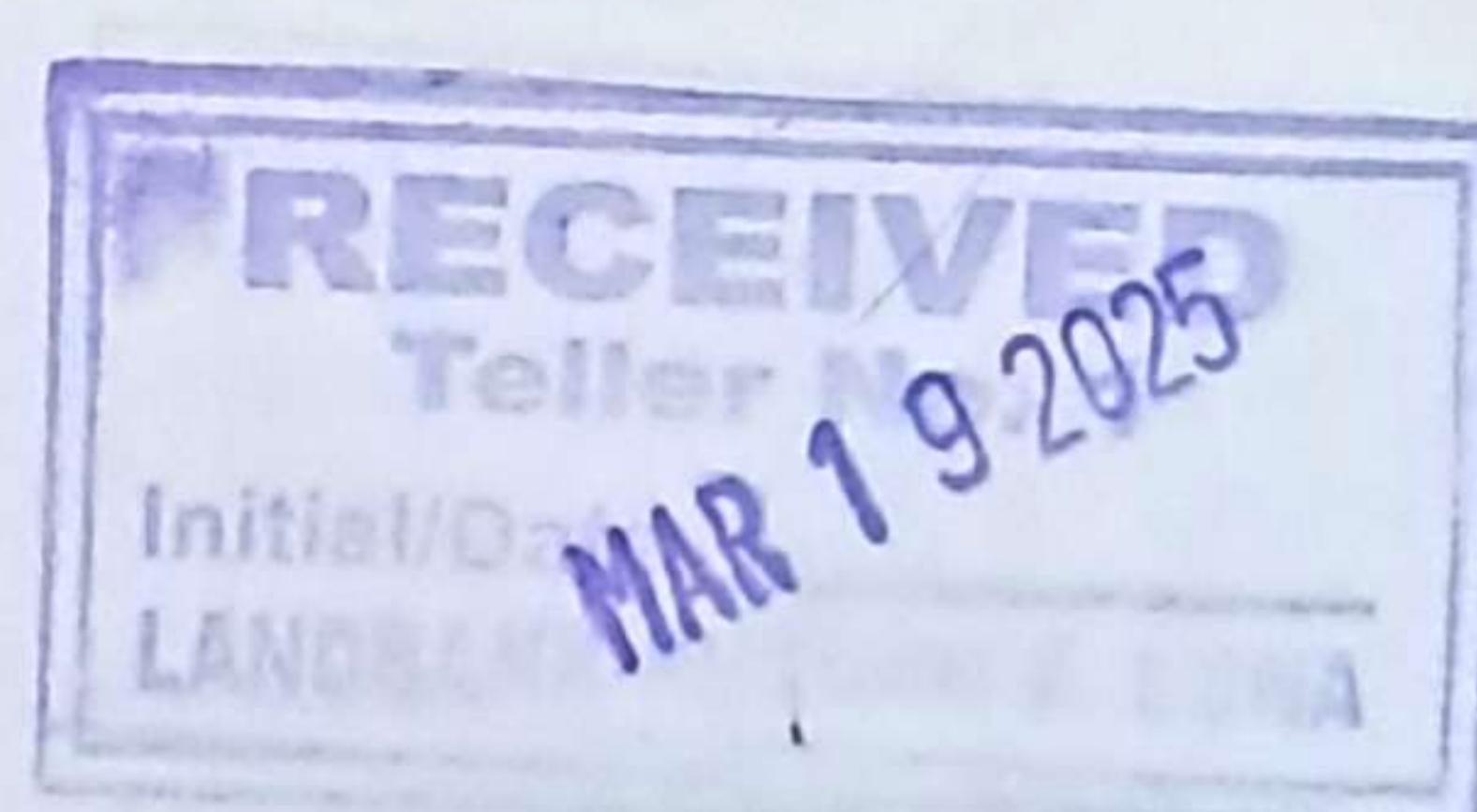


For BIR BCS/ Use Only Item:		 <b>Republic of the Philippines</b> <b>Department of Finance</b> <b>Bureau of Internal Revenue</b>		
BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 1		<b>Annual Income Tax Return</b> Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate <small>Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the taxpayers.</small>		
1 For <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal 2 Year Ended (MM/20YY) 12 - December 20 24		3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No 4 Short Period Return <input type="radio"/> Yes <input checked="" type="radio"/> No 5 Alphanumeric Tax Code (ATC) IC 055-Minimum Corporate Income Tax (MCIT) <input checked="" type="radio"/> <small>LC010 - CORPORATION IN GENERAL - JAN 1, 2009</small> <input type="radio"/>		
<b>Part I - Background Information</b>				
6 Tax Identification Number (TIN) <input type="text" value="010"/> - <input type="text" value="096"/> - <input type="text" value="876"/> - <input type="text" value="00000"/>		7 RDO Code <input type="text" value="103"/>		
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) <b>CHG INTERNATIONAL TRADE CORPORATION</b>				
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) <b>P-3B AMPAYON, BUTUAN CITY</b>				
9A ZIP Code <input type="text" value="8600"/>				
10 Date of Incorporation/Organization (MM/DD/YYYY) <input type="text" value="11/19/2019"/>		11 Contact Number <input type="text" value="0"/>		
12 Email Address <input type="text" value="greatezts@gmail.com"/>				
13 Method of Deductions <input checked="" type="radio"/> Itemized Deductions [Section 34 (A-J), NIRC]		<input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended]		
<b>Part II - Total Tax Payable</b> <small>(Do NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)</small>				
14 Tax Due <input type="text" value="1,815"/>				
15 Less: Total Tax Credits/Payments <input type="text" value="0"/>				
16 Net Tax Payable (Overpayment) <small>(Item 14 Less Item 15)</small> <input type="text" value="1,815"/>				
Add: Penalties <input type="text" value="0"/>				
17 Surcharge <input type="text" value="0"/>				
18 Interest <input type="text" value="0"/>				
19 Compromise <input type="text" value="0"/>				
20 Total Penalties <small>(Sum of Items 17 to 19)</small> <input type="text" value="0"/>				
21 TOTAL AMOUNT PAYABLE (Overpayment) <small>(Sum of Items 16 and 20)</small> <input type="text" value="1,815"/>				
If Overpayment, mark one(1) box only (Once the choice is made, the same is irrevocable) <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate (TCC) <input type="radio"/> To be carried over as a tax credit for next year/quarter				
<small>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 under authority thereof. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)</small>				
 <b>ARLYN M. ALQUIZA</b>		 <b>HELEN M. ALQUIZA</b>		
Signature over Printed Name of President/Principal Officer/Authorized Representative		Signature over Printed Name of Treasurer/Assistant Treasurer		
Title of Signatory <input type="text" value="TIN"/>		Title of Signatory <input type="text" value="TIN"/>		
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/ Agency	Number	Date(MM/DD/YYYY)	Amount
23 Cash/Bank Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
24 Check	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
25 Tax Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
26 Others(Specify Below) <input type="text"/>				
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)  <small>Initial/Date MAR 19 2025 LANDBANK OF PHILIPPINES</small>	

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
<b>Taxpayer Identification Number(TIN)</b>		<b>Registered Name</b>
010	096	876 00000 CHG INTERNATIONAL TRADE CORPORATION
<b>Part IV - Computation of Tax</b>		
(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	
<b>55 Total Tax Credits/Payments (Sum of Items 44 to 54)</b>	0	
<b>56 Net Tax Payable (Overpayment) (Item 43 Less Item 55)</b>	1,815	
<b>Part V - Tax Relief Availment</b>		
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)	0	
58 Add Special Tax Credits	0	
<b>59 Total Tax Relief Availment (Sum of Items 57 &amp; 58)</b>	0	

BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 3	<b>Annual Income Tax Return</b> Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P3
Taxpayer Identification Number(TIN)	Registered Name	
010   096   876   00000	CHG INTERNATIONAL TRADE CORPORATION	
<b>Part VI - Schedules</b>		(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)
<b>Schedule I - Ordinary Allowable Itemized Deductions</b> (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	
<b>18 Total Ordinary Allowable Itemized Deductions</b> (Sum of Items 1 to 17)	37,434	
<b>Schedule II - Special Allowable Itemized Deductions</b> (Attach additional sheet/s, if necessary)		
Description	Legal Basis	Amount
1		0
2		0
3		0
4		0
<b>5 Total Special Allowable Itemized Deductions</b> (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 PA	
Taxpayer Identification Number(TIN)		Registered Name	
010	096	876	00000 CNG INTERNATIONAL TRADE CORPORATION
Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)			
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		
Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO)		(DO NOT enter Centavos; 48 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
8 Total NOLCO (Sum of Items 4D to 7D)		0	
Schedule IV -Computation of Minimum corporate Income Tax(MCIT)			
Year	A) Normal Income Tax as Adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax
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
4 Total Excess MCIT Applied (Sum of Items 1F to 3F)		0	
Schedule V - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)			
1 Net Income/(Loss) per Books	7,258		
Add: Non-deductible Expenses/Taxable Other Income			
2 INCOME TAX	1,815		
3	0		
4 Total (Sum of Items 1 to 3)	9,073		
Less: A) Non-Taxable Income and Income Subjected to Final Tax			
5	0		
6	0		
B) Special Deductions			
7	0		
8	0		
9 Total (Sum of Items 5 to 8)	0		
10 Net taxable Income (Loss) (Item 4 Less Item 9)	9,073		