


1702-RT

January 2018(ENCS)

Page 1

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 filled with the BIR and one held by the taxpayers.



1702-RT 01/18ENCS P1

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

12 - December 20 23

Fiscal

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) 728 - 148 - 085 - 00000 7 RDO Code 104

8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS)
UMAYAM WOODCRAFT PRODUCERS COOPERATIVE

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)
PUROK 3, POBLACION, LORETO, ADS
9A ZIP Code 8507

10 Date of Incorporation/Organization (MM/DD/YYYY) 02/24/2017 11 Contact Number 000

12 Email Address jimevandermanilag@gmail.com

13 Method of Deductions ☒ Itemized Deductions [Section 34 (A-J), NIRC] Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended]

Part II - Total Tax Payable

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

14 Tax Due 10,363

15 Less: Total Tax Credits/Payments 0

16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) 10,363

Add: Penalties

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) 10,363

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 under authority thereof. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

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

Signature over Printed Name of Treasurer/Assistant Treasurer

22 Number of Attachments 000

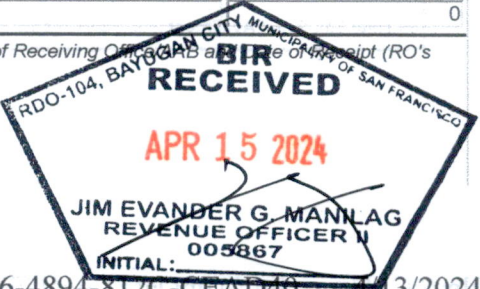
Title of Signatory TIN Title of Signatory TIN


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

Stamp of Receiving Office and a Receipt of the RO's



BIR Form No. 1702-RT January 2018(ENCS) Page 3		Annual Income Tax Return 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	
728 148 085 00000				UMAYAM WOODCRAFT PRODUCERS COOPERATIVE	
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				0	
e				0	
f				0	
g				0	
h				0	
i				0	
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17i)				0	
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	