




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) 010 096 876 00000		Registered Name CHG INTERNATIONAL TRADE CORPORATION
Part IV - Computation of Tax <small>(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)</small>		
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) <u>If itemized:</u> Item 33 Less Item 37; <u>If OSD:</u> Item 33 Less Item 38		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

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	
010 096 876 00000				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	

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BIR Form No. 1702-RT <small>January 2018(ENCS) Page 4</small>	Annual Income Tax Return <small>Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate</small>	 <small>1702-RT 01/18ENCS P4</small>	
Taxpayer Identification Number(TIN) 010 096 876 00000		Registered Name CHG 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) <small>(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)</small>			
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	37,434	
5	0	0	
6	0	0	
7	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	

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