



Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

Quarterly Income  
Tax Return

BIR Form No.  
**1702Q**  
July 2008(ENCS)

For Corporations, Partnerships and Other Non-Individual Taxpayers

1 For the ☒ Calendar ☐ Fiscal

2 Year Ended (MM/YYYY)  
12 - December 2020

3 Quarter  
☒ 1st ☐ 2nd ☐ 3rd

4 Amended Return?  
☐ Yes ☒ No

5 No. of Sheets Attached  
0

Part IBackground Information

6 TIN009590900000

7 RDO Code54B

8 Line of Business/Occupation5190%20OTHER%20V

9 Taxpayer's Name  
EGATE INC.

10 Telephone Number  
09175078084

11 Registered Address  
U-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK, KAWIT CAVITE

12 Zip Code  
4104

13 Method of Deduction  
☒ Itemized Deduction ☐ 40% Optional Standard Deduction

14 Are you availing of tax relief under Special Law or International Tax Treaty?  
☐ Yes ☒ No If yes, specify

15 ATC  
C010

Part IIComputation of Tax

Declaration This Quarter

EXEMPT

TAXABLE

16Sales/Revenues/Receipts/Fees

16A0.00

16B0.00

16C1,375,780.97

17Less: Cost of Sales/Services

17A0.00

17B0.00

17C550,312.39

18Gross Income

18A0.00

18B0.00

18C825,468.58

19Add : Other Non-Operating and Taxable Income

19A0.00

19B0.00

20Total Gross Income

20A0.00

20B0.00

20C825,468.58

21Less : Deductions

21A0.00

21B0.00

21C825,468.58

22Taxable Income This Quarter

22A0.00

22B0.00

23Add : Taxable Income from Previous Quarter(s)

23A0.00

23B0.00

24Total Taxable Income to Date

24A0.00

24B0.00

25Tax Rate (Except MCIT Rate)

25A0.00 %

25B30.00 %

26Income Tax (Other Than MCIT)

26A0

26B0

27Less: Share of Other Agencies (RA 7916 / 8748 etc.)

270.00

28Minimum Corporate Income Tax (MCIT) (see [Schedule 1](#))

280.00

29Tax Due

29A0.00

29B0.00

29C0.00

29D0.00

30Aggregate Income Tax Due (Sum of Items 29C and 29D)

300.00

31Less: Tax Credits/Payments

31A0.00

31B0.00

31C0.00

31D0.00

31E0.00

31F0.00

31G0.00

31H0.00

32Tax Payable/(Overpayment) (Item 30 less Item 31H)

320.00

33Add: Penalties

33A0.00

33B0.00

33C0.00

33D0.00

34Total Amount Payable (Overpayment) (Sum of Items 32 and 33D)

340.00

We declare, under the penalties of perjury, that this return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

35A  
President/Vice President/Principal Officer/Accredited Tax Agent/  
(Signature Over Printed Name)

35B  
Treasurer/Assistant Treasurer  
(Signature Over Printed Name)

Title/Position of Signatory

TIN of Signatory

Title/Position of Signatory

Tax Agent Acc. No./Atty's Roll No. (if applicable)

Date of Issuance

Date of Expiry

TIN of Signatory

Part IIIDetails of Payment

Particulars

Drawee Bank/  
Agency

Number

Date  
MM DD YYYY

Amount

36Cash/Bank Debit Memo

36A

36B

36C

36D

37Check

37A

37B

37C

37D

38Tax Debit Memo

38A

38B

38C

38D

39Others

39A

39B

39C

39D

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

Machine Validation/Revenue Official Receipt Details (If not filed with the bank)

BCS No./Item No.:

file:///C:/Users/Asus/AppData/Local/Temp/%7B0C5F8753-EEDC-4B09-A276-412C1BE32201%7D/forms/BI... 23/08/2020