BIR Form No. 1702Q

Page 1 of 2

	Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas			Quarterly Income Tax Return			BIR Form No. 1702Q July 2008(ENCS)	
	s, Partnerships an			-				Jan, 2000(E1000)
For the	Calendar O F	iscal	3 Qu			nded Return?		5 No. of Sheets Attached
Year Ended	(MM/VVVV)		O 1st	O 2nd	3rd O Ye	s	No	0
12 - Decembe	`							
Part I	2010			Backer	round Inf	ormati	n n	
TIN	009 590	900	000	7 RDO Code	54B			OTHER# 252525252525
		900	Juou			• Business		OTHER%252525252525
Taxpayer's N EGATE							10 1	elephone Number 09175092056
1 Registered								03170032000
		BLDG	CENTENNI	AL RD., GAHAK, KA	AWIT. CAVITE	<u> </u>		
2 Zip Code				Method of Deduction	,			
	4	104	_	Itemized Deduction O 40% O	otional Standard Dedu	ıction		
4 Are you av	ailing of tax relief	under Speci	ial Law or Intern	ational Tax Treaty?	15 ATC			
Yes 🔘	No If yes, sp	ecify			IC010			
Part II				Computati	ion of Ta			
Declaration	on This Quarter		EXEMP	T	0		XABLE	De miles Dete
_					Special F		, F	Regular Rate
	ues/Receipts/Fee	. ,		0.00 16B		0.00	16C	1,687,319.20
	f Sales/Services	17A [0.00 17B		0.00	17C	1,574,054.92
8 Gross Incom	е	18A		0.00 18B		0.00	18C	113,264.28
9 Add : Othe	r Non-Operating	and Taxable	Income	19A		0.00	19B	0.00
0 Total Gross I	ncome	20A		0.00 20B		0.00	20C	113,264.28
1 Less : Ded	uctions	21A		0.00 21B		0.00	21C	92,543.78
2 Taxable Inco	me This Quarter	ŕ		22A		0.00	22B	20,720.50
3 Add: Taxa	ble Income from I	Previous Qu	uarter(s)	23A		0.00	23B	44,074.36
	e Income to Date		-	24A		0.00	24B	64,794.86
	cept MCIT Rate)			25A	0.00 %		25B	30.00 %
	(Other Than MCI			26A	/0	0.00	26B	19,438.46
	e of Other Agen	•	16 / 8748 etc.)	27		0.00		. 0, . 00. 10
8 Minimum 0 9 Tax Due 29A ^{Tax} whic	Corporate Income	e Tax (MCII	Γ) (see <u>Schedul</u> ular Rate (Norm	,	•		28	19,438.46
8 Minimum (9 Tax Due 29A ^{Tax} 29BLess (ded	corporate Income on transactions thever is higher) s: Unexpired Exc uctible only if th	e Tax (MCIT under Regu ess of Prio e quarterly	r) (see <u>Schedul</u> ular Rate (Norm r Year's MCIT o	al Income Tax or Minimu	•		29A 29B	19,438.46
8 Minimum C 9 Tax Due 29A Tax 29B Less (ded 29C Bala	corporate Incom- on transactions chever is higher) c: Unexpired Exc uctible only if th nce (Item 29A le	e Tax (MCII under Regu ess of Prio e quarterly ss Item 29E	(I) (see <u>Schedul</u> Lilar Rate (Norm r Year's MCIT o 's tax due is the	e 1) al Income Tax or Minimu over Normal Income Tax R e normal rate)	•	ome Tax	29A	19,438.46
8 Minimum C 9 Tax Due 29ATax 29BLess (ded 29CBala 29D Add: 1	corporate Income on transactions thever is higher) s: Unexpired Exc uctible only if th	e Tax (MCII under Regu ess of Prio e quarterly ss Item 29E R on transac	(I) (see <u>Schedul</u> Lilar Rate (Norm r Year's MCIT o 's tax due is the	al Income Tax or Minimu	•		29A 29B	19,438.46
8 Minimum C 9 Tax Due 29A Which 29B Less (ded 29C Bala 29D Add: Specia	corporate Income on transactions shever is higher) s: Unexpired Excuctible only if the noce (Item 29A le	under Reguess of Prio e quarterly ss Item 29E R on transac 7)	I) (see Schedul ular Rate (Norm r Year's MCIT c 's tax due is the 3) ctions under	e 1) al Income Tax or Minimu over Normal Income Tax F e normal rate)	•	ome Tax	29A 29B	19,438.46
8 Minimum 0 9 Tax Due 29A Tax 4 Whit 29BLess (ded 29CBala 29D Add: 1 Specia 0 Aggregate I	corporate Income on transactions thever is higher) is: Unexpired Excuctible only if the nce (Item 29A le Fax Due to the BII I Rate (26A less 2	e Tax (MCIT under Regu ess of Prio e quarterly ss Item 29E R on transac 7)	I) (see Schedul ular Rate (Norm r Year's MCIT c 's tax due is the 3) ctions under	e 1) al Income Tax or Minimu over Normal Income Tax F e normal rate)	•	0.00	29A 29B	19,438.46 0.00 19,438.46
8 Minimum 0 9 Tax Due 29ATax White 29BLess (ded 29CBala 29D Add: T Specia 0 Aggregate I 1 Less: Tax	corporate Income on transactions thever is higher) : Unexpired Excuctible only if th nce (Item 29A le Tax Due to the BlI Rate (26A less 2 ncome Tax Due t Credits/Paymer	e Tax (MCIT under Regu ess of Prio e quarterly' ss Item 29E R on transac 7) (Sum of Iter	I) (see Schedul ular Rate (Norm r Year's MCIT of 's tax due is the 3) titions under ms 29C and 296	e 1) al Income Tax or Minimu over Normal Income Tax F e normal rate)	•	0.00 30	29A 29B	19,438.46 0.00 19,438.46 19,438.46
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8 Minimum 0 9 Tax Due 29ATax whic 29BLess (ded 29CBala 29D Add: Specia 0 Aggregate I 1 Less: Tax 31APrio 31BTax	corporate Income on transactions thever is higher) : Unexpired Excuctible only if th nce (Item 29A le lax Due to the Bil Rate (26A less 2 ncome Tax Due t Credits/Paymer r Year's Excess Payment(s) for t	e Tax (MCIT under Regu ess of Prio e quarterly' ss Item 29E R on transac 7) (Sum of Iter ths Credits - Ta the Previous	I) (see Schedul ular Rate (Norm r Year's MCIT of 's tax due is the 3) ctions under ms 29C and 29i axes Withheld s Quarter(s) of	e 1) tal Income Tax or Minimu ever Normal Income Tax R e normal rate) 29D D)	Rate	0.00 30	29A 29B	19,438.46 0.00 19,438.46 19,438.46 0.00 0.00
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Schedule 1 Computation of Minimum Corporate Income Tax (MCIT) for the Quarter(s)							
	1st Quarter	2nd Quarter	3rd Quarter	Total			

BIR Form No. 1702Q Page 2 of 2

Total Gross Income (except Gross Income Taxable under Special Rate) for MCIT	0.00	217,028.36	113,264.28	330,292.64
Tax Rate				2%
Minimum Corporate Income Tax (to Item 28)				6,605.85