Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas	Quarterly Income Tax Return			BIR Form No. 1702Q July 2008(ENCS)	
Corporations, Partnerships and Other Non-Indiv	· · ·	ı			
For the   Calendar   Fiscal	3 Quarter	4 Amended Retu	ırn?	5 No. of Sheets Attached	
Year Ended (MM/YYYY)	● 1st ○ 2nd ○	3rd ○ Yes ●	No	0	
12 - December 2019					
Part I	Backgr	ound Informati	o n	1	
TIN 009 590 900 00	7 RDO Code	54B 8 Line of	/Occupatio	OTHER%252520WHO	
Taxpayer's Name				lephone Number	
EGATE INC.				09175092056	
Registered Address					
UNIT E NANAY NORA BLDG., CEN	ITENNIAL RD., GAHAK, KA	WIT, CAVITE			
2 Zip Code 4104	13 Method of Deduction  Itemized Deduction	0 40% Optional Standard	Deductio	n	
Are you availing of tax relief under Special La	w or International Tax Treaty?	15 ATC			
Yes   No If yes, specify		IC010			
Part II	•	ion of Tax			
Declaration This Quarter	EXEMPT		XABLE		
		Special Rate		Regular Rate	
Sales/Revenues/Receipts/Fees 16A	0.00 <b>16B</b>	0.00	16C	0.00	
Less: Cost of Sales/Services 17A	0.00 17B	0.00	17C	0.00	
Gross Income 18A	0.00 <b>18B</b>	0.00	18C	0.00	
Add : Other Non-Operating and Taxable Incom		0.00	19B	0.00	
Total Gross Income 20A	0.00 <b>20B</b>	0.00	20C	0.00	
Less : Deductions 21A	0.00 <b>21B</b>	0.00	21C	85,500.00	
Taxable Income This Quarter	22A	0.00	22B	-85,500.00	
Add : Taxable Income from Previous Quarter(s		0.00	23B	0.00	
Total Taxable Income to Date	24A	0.00	24B	-85,500.00	
Tax Rate (Except MCIT Rate)	25A	0.00 %	25B	30.00 %	
Income Tax (Other Than MCIT)	26A	0.00	26B	0	
Less: Share of Other Agencies (RA 7916 / 87	'48 etc.) 27	0.00			
				0.00	
, , , ,	ate (Normal Income Tax or Minimu		28 29A	0.00	
29BLess: Unexpired Excess of Prior Year (deductible only if the quarterly's tax	ate (Normal Income Tax or Minimur's MCIT over Normal Income Tax F		29A 29B	0.00	
Tax Due  29A Tax on transactions under Regular Rawhichever is higher)  29BLess: Unexpired Excess of Prior Year (deductible only if the quarterly's tax 229CBalance (Item 29A less Item 29B)	ate (Normal Income Tax or Minimu 's MCIT over Normal Income Tax F due is the normal rate)	Rate	29A	0.00	
Tax Due  29A Tax on transactions under Regular Rawhichever is higher)  29BLess: Unexpired Excess of Prior Year (deductible only if the quarterly's tax	ate (Normal Income Tax or Minimur's MCIT over Normal Income Tax F due is the normal rate)		29A 29B	0.00	
Tax Due  29A Tax on transactions under Regular Rawhichever is higher)  29BLess: Unexpired Excess of Prior Year (deductible only if the quarterly's tax 29CBalance (Item 29A less Item 29B)  29D Add: Tax Due to the BIR on transactions is	ate (Normal Income Tax or Minimur's MCIT over Normal Income Tax F due is the normal rate)	Rate	29A 29B	0.00	
Tax Due  29A Tax on transactions under Regular Rawhichever is higher)  29BLess: Unexpired Excess of Prior Year (deductible only if the quarterly's tax 29CBalance (Item 29A less Item 29B)  29D Add: Tax Due to the BIR on transactions of Special Rate (26A less 27)	ate (Normal Income Tax or Minimur's MCIT over Normal Income Tax F due is the normal rate)	0.00	29A 29B	0.00 0.00 0.00	
Tax Due  29A Tax on transactions under Regular Rawhichever is higher)  29BLess: Unexpired Excess of Prior Year (deductible only if the quarterly's tax 29CBalance (Item 29A less Item 29B)  29D Add: Tax Due to the BIR on transactions of Special Rate (26A less 27)  Aggregate Income Tax Due (Sum of Items 29	ate (Normal Income Tax or Minimun's MCIT over Normal Income Tax Foundation of the normal rate)  Under 29D  C and 29D)	0.00	29A 29B	0.00 0.00 0.00	
Tax Due  29A Tax on transactions under Regular Rawhichever is higher)  29BLess: Unexpired Excess of Prior Year (deductible only if the quarterly's tax of the second of th	ate (Normal Income Tax or Minimur's MCIT over Normal Income Tax Founder 29D  C and 29D)	0.00 30 31A	29A 29B	0.00 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		
Total Gross Income (except Gross Income Taxable under Special Rate) for MCIT	0.00	0.00	0.00	0.00		
Tax Rate				2%		
Minimum Corporate Income Tax (to Item 28)				0.00		