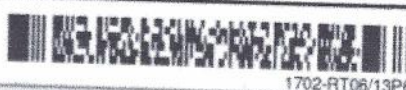


Annual Income Tax Return Page 6 - Schedules 7, 8 & 9		BIR Form No. 1702-RT June 2013	 1702-RT06/13P6
Taxpayer Identification Number (TIN) 0 0 9 5 9 0 9 0 0 0 0 0 0		Registered Name EGATE INC.	

Schedule 7 - Tax Credits/Payments (attach proof) <small>(Attach additional sheet/s, if necessary)</small>	
1 Prior Year's Excess Credits Other Than MCIT	0
2 Income Tax Payment under MCIT from Previous Quarter/s	0
3 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s	9,366
4 Excess MCIT Applied this Current Taxable Year <small>(From Schedule 8 Item 4F)</small>	0
5 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	0
6 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0
7 Foreign Tax Credits, if applicable	0
8 Tax Paid in Return Previously Filed, if this is an Amended Return	0
9 Special Tax Credits <small>(To Part V Item 53)</small>	0
Other Credits/Payments <small>(Specify)</small>	0
10	0
11	0
12 Total Tax Credits/Payments <small>(Sum of Items 1 to 11) (To Part IV Item 45)</small>	9,366

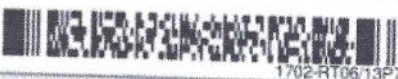
Schedule 8 - Computation of Minimum Corporate Income Tax (MCIT)			
Year	A) Normal Income Tax as Adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax
1	0	0	0
2	0	0	0
3	0	0	0

Continuation of Schedule 8 <small>(Line numbers continue from table above)</small>				
	D) Excess MCIT Applied/Used for 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
1	0	0	0	0
2	0	0	0	0
3	0	0	0	0
4 Total Excess MCIT <small>(Sum of Column for Items 1F to 3F) (To Schedule 7 Item 4)</small>			0	


Schedule 9 - Reconciliation of Net Income per Books Against Taxable Income <small>(Attach additional sheet/s, if necessary)</small>	
1 Net Income/(Loss) per books	134,776
Add: Non-deductible Expenses/Taxable Other Income	
2	0
3	0
4 Total <small>(Sum of Items 1 to 3)</small>	134,776
Less: A) Non-taxable Income and Income Subjected to Final Tax	
5	0
6	0
B) Special Deductions	
7	0
8	0
9 Total <small>(Sum of Items 5 to 8)</small>	0
10 Net Taxable Income (Loss) <small>(Item 4 Less Item 9)</small>	134,776

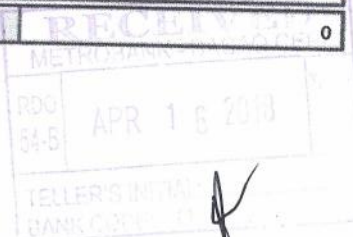
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[Signature]

Annual Income Tax Return Page 7 - Schedules 10 & 11		BIR Form No. 1702-RT June 2013	 1702-RT0613P7
Taxpayer Identification Number (TIN) 0 0 9 5 9 0 9 0 0 0 0 0 0 0		Registered Name EGATE INC.	
Schedule 10 - BALANCE SHEET			
Assets			
1 Current Assets	197,278		
2 Long-Term Investment	0		
3 Property, Plant and Equipment - Net	0		
4 Long-Term Receivables	0		
5 Intangible Assets	0		
6 Other Assets	0		
7 Total Assets (Sum of items 1 to 6)	197,278		
Liabilities and Equity			
8 Current Liabilities	0		
9 Long-Term Liabilities	0		
10 Deferred Credits	0		
11 Other Liabilities	40,435		
12 Total Liabilities (Sum of items 8 to 11)	40,435		
13 Capital Stock	62,500		
14 Additional Paid-in Capital	0		
15 Retained Earnings	94,343		
16 Total Equity (Sum of items 13 to 15)	156,843		
17 Total Liabilities and Equity (Sum of items 12 & 16)	197,278		
Schedule 11 - <input checked="" type="checkbox"/> Stockholders <input type="checkbox"/> Partners <input type="checkbox"/> Members Information (Top 20 stockholders, partners or members) (On column 3 enter the amount of capital contribution and on the last column enter the percentage this represents on the entire ownership.)			
REGISTERED NAME	TIN	Capital Contribution	% to Total
EILEEN D. JO	1 6 0 1 8 0 9 6 6 0 0 0	34,375	55
YOUNG JIN KANG	1 8 8 3 2 7 6 9 9 0 0 0	18,750	30
JHE CHAN JO	9 0 5 6 9 3 0 8 2 0 0 0	3,125	5
ABIJAHMELODY DULNUAN	3 2 7 5 2 3 2 4 7 0 0 0	3,125	5
LOURREY LYN SAFLOR	6 0 1 7 0 3 3 5 6 2 2 6	3,125	5
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
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		0	0
		0	0
		0	0
		0	0



Annual Income Tax Return Page 8 - Schedules 12 & 13		BIR Form No. 1702-RT June 2013	 1702-RT06/13P8
Taxpayer Identification Number (TIN) 0 0 9 5 9 0 9 0 0 0 0 0 0		Registered Name EGATE INC.	
Schedule 12 - Supplemental Information (Attach additional sheets, if necessary)			
I) Gross Income/Receipts Subjected to Final Withholding	A) Exempt	B) Actual Amount/Fair Market Value/Net Capital Gains	C) Final Tax Withheld/Paid
1 Interests	0	0	0
2 Royalties	0	0	0
3 Dividends	0	0	0
4 Prizes and Winnings	0	0	0
II) Sale/Exchange of Real Properties			
	A) Sale/Exchange #1		B) Sale/Exchange #2
5 Description of Property (e.g., land, improvement, etc.)			
6 OCT/TCT/CCT/Tax Declaration No.			
7 Certificate Authorizing Registration (CAR) No.			
8 Actual Amount/Fair Market Value/Net Capital Gains	0		0
9 Final Tax Withheld/Paid	0		0
III) Sale/Exchange of Shares of Stock			
	A) Sale/Exchange #3		B) Sale/Exchange #4
10 Kind (PS/CS) / Stock Certificate Series No.	P S /		P S /
11 Certificate Authorizing Registration (CAR) No.			
12 Number of Shares	0		0
13 Date of Issue (MM/DD/YYYY)	/ /		/ /
14 Actual Amount/Fair Market Value/Net Capital Gains	0		0
15 Final Tax Withheld/Paid	0		0
IV) Other Income (Specify)			
	A) Other Income #1		B) Other Income #2
16 Other Income Subject to Final Tax Under Sections 57(A)/127/others of the Tax Code, as amended (Specify)			
17 Actual Amount/Fair Market Value/Net Capital Gains	0		0
18 Final Tax Withheld/Paid	0		0
19 Total Final Tax Withheld/Paid (Sum of items 1C to 4C, 9A, 9B, 15A, 15B, 15A & 15B)			0
Schedule 13- Gross Income/Receipts Exempt from Income Tax			
1 Return of Premium (Actual Amount/Fair Market Value)			0
I) Personal/Real Properties Received thru Gifts, Bequests, and Devises		A) Personal/Real Properties #1	B) Personal/Real Properties #2
2 Description of Property (e.g., land, improvement, etc.)			
3 Mode of Transfer (e.g. Donation)			
4 Certificate Authorizing Registration (CAR) No.			
5 Actual Amount/Fair Market Value		0	0
II) Other Exempt Income/Receipts		A) Other Exempt Income #1	B) Other Exempt Income #2
6 Other Exempt Income/Receipts Under Sec. 32 (B) of the Tax Code, as amended (Specify)			
7 Actual Amount/Fair Market Value/Net Capital Gains		0	0
8 Total Income/Receipts Exempt from Income Tax (Sum of items 1, 5A, 5B, 7A & 7B)			0



For BIR
Use
OnlyBCS/
Item

1702-RT06/13P1

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Annual Income Tax Return

For 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 filed with the BIR and one held by the taxpayer.

BIR Form No.
1702-RT
June 2013
Page 1

1 For <input checked="" type="checkbox"/> Calendar <input type="checkbox"/> Fiscal	3 Amended Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4 Short Period Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5 Alphabetic Tax Code (ATC) IC 055 <input type="checkbox"/> Minimum Corporate Income Tax (MCIT) <input type="checkbox"/>
2 Year Ended (MM/DD/YYYY) 12/2018			

6 Taxpayer Identification Number (TIN) 009-590-9000										7 RDO Code 64B	
8 Date of Incorporation/Organization (MM/DD/YYYY) 03/07/2017											
9 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) EGATE INC.											
10 Registered Address (Indicate complete registered address) U-E NANAY NORA BLDG CENTENNIAL RD GAHAK KAWIT CAVITE											
11 Contact Number 0464-405274						12 Email Address rjulykajoy092987@gmail.com					
13 Main Line of Business 5190 OTHER WHOLESALING										14 PSIC Code 5190	

15 Method of Deductions <input checked="" type="checkbox"/> Itemized Deductions (Sections 34 (A-J), NIRC)	Optional Standard Deduction (OSD) - 40% of Gross Income (Section 34(L), NIRC as amended by RA No 9504)
---	--

Part II - Total Tax Payable (Do NOT enter Centavos)	
16 Total Income Tax Due (Overpayment) (From Part IV Item 44)	88,306
17 Less: Total Tax Credits/Payments (From Part IV Item 45)	46,633
18 Net Tax Payable (Overpayment) (Item 16 Less Item 17) (From Part IV Item 46)	41,673
19 Add: Total Penalties (From Part IV Item 50)	0
20 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 18 and 19) (From Part IV Item 51)	41,673
21 If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)	
<input type="checkbox"/> To be refunded	<input type="checkbox"/> To be issued a Tax Credit Certificate (TCC)
<input type="checkbox"/> To be carried over as a tax credit for next year/quarter	

We declare under the penalties of perjury, that this annual 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 its regulations issued under authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN)

Signature over printed name of President/Principal Officer/Authorized Representative young jin kang	Signature over printed name of Treasurer/Assistant Treasurer EILEEN D. JO
Title of Signatory	Number of pages filed 8

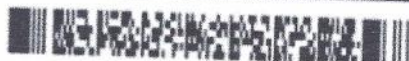
22 Community Tax Certificate (CTC) Number/SEC Reg. No. 201708024	23 Date of Issue (MM/DD/YYYY) 03/07/2017
24 Place of Issue CITY OF MANDALUYONG	25 Amount, if CTC 0

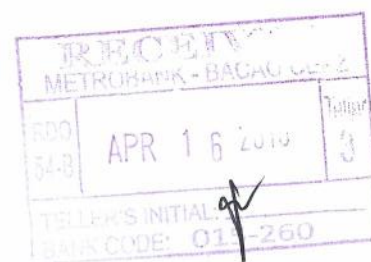
Part III - Details of Payment				
Details of Payment	Drawee Bank/ Agency	Number	Date (MM/DD/YYYY)	Amount
26 Cash/Bank Debit Memo			/ /	0
27 Check			/ /	0
28 Tax Debit Memo			/ /	0
29 Others (Specify Below)			/ /	0


Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)

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

RECEIVED	
METROPOLITAN BANK AND TRUST COMPANY CAVITE ECONOMIC ZONE BRANCH	
403	
BANK BRANCH CODE: 015-264 RDO CODE: 54B	
TELLER'S INITIAL	

Annual Income Tax Return		BIR Form No. 1702-RT June 2013	
Page 4 - Schedules 3 & 4		1702-RT06/13P4	
Taxpayer Identification Number (TIN)		Registered Name	
0 0 9 5 9 0 9 0 0 0 0 0 0 0		EGATE INC.	
Schedule 3 - Other Taxable Income Not Subjected to Final Tax (Attach additional sheet/s, if necessary)			
1			0
2			0
3			0
4 Total Other Taxable Income Not Subjected to Final Tax (Sum of Items 1 to 3) (To Part IV Item 33)			0
Schedule 4 - Ordinary Allowable Itemized Deductions (Attach additional sheet/s, if necessary)			
1 Advertising and Promotions			0
Amortizations (Specify on Items 2, 3 & 4)			0
2			0
3			0
4			0
5 Bad Debts			0
6 Charitable Contributions			0
7 Commissions			0
8 Communication, Light and Water			0
9 Depletion			60,730
10 Depreciation			0
11 Director's Fees			0
12 Fringe Benefits			0
13 Fuel and Oil			0
14 Insurance			0
15 Interest			0
16 Janitorial and Messengerial Services			0
17 Losses			0
18 Management and Consultancy Fee			0
19 Miscellaneous			27,690
20 Office Supplies			3,673
21 Other Services			0
22 Professional Fees			0
23 Rental			76,000
24 Repairs and Maintenance - (Labor or Labor & Materials)			0
25 Repairs and Maintenance - (Materials/Supplies)			6,994
26 Representation and Entertainment			41,671
27 Research and Development			0
28 Royalties			0
29 Salaries and Allowances			0



Annual Income Tax Return Page 5 - Schedules 4, 5 & 6		BIR Form No. 1702-RT June 2013	 1702-RT06/13P5
Taxpayer Identification Number (TIN) 0 0 9 5 9 0 9 0 0 0 0 0 0 0		Registered Name EGATE INC.	
Schedule 4 - Ordinary Allowable Itemized Deductions (Continued from Previous Page)			
30 Security Services		0	
31 SSS, GSIS, Philhealth, HDMF and Other Contributions		0	
32 Taxes and Licenses		9,617	
33 Tolling Fees		0	
34 Training and Seminars		0	
35 Transportation and Travel		472,420	
Others (Specify below. Add additional sheet(s), if necessary)		0	
36 LABOR		833,280	
37		0	
38		0	
39		0	
40 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 39) (To Part IV Item 35)		1,532,075	
Schedule 5 - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)			
1	Description	Legal Basis	Amount
2			0
3			0
4			0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 36)			0
Schedule 6 - Computation of Net Operating Loss Carry Over (NOLCO)			
1 Gross Income (From Part IV Item 34)		0	
2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law		0	
3 Net Operating Loss (To Schedule 6A)		0	
Schedule 6A - Computation of Available Net Operating Loss Carry Over (NOLCO)			
Net Operating Loss		B) NOLCO Applied Previous Year	
Year Incurred	A) Amount		
4	0	0	
5	0	0	
6	0	0	
7	0	0	
Continuation of Schedule 6A (Item numbers continue from table above)			
C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied)	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV Item 37)		0	

