### BIR Form No. 1702-RT

B) Special Deductions

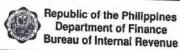
January 2018(ENCS) Page 4

Annual Income Tax Return
Corporation, Partnership and Other Non-Individual
Taxpayer Subject Only to REGULAR Income Tax Rate



		•		- Tux Hate	7. 2		
Tax	xpayer Identification Number(TIN)	Reg	istered Name			1	1702-RT 01/18ENCS P4
l	009 590 900 0000	Annual Annual	ATE INC.				
	hedule III - Computation of Net Operating	Loss Carry	Over (NOLCO)				With a control of the make provide the control of t
	Gross Income		manufi ngamunikan figa di garban di dentanjan a sakran nji o hi ngi ngi ngiga	ari de la secución de la responsación de la del de la company de se de la del de la del de la del de la del de	120000000	Victor and a second sec	1,314,918
2	Less: Ordinary Allowable Itemized Deduction	ons		All and the second seco	Processin in the second		1,018,547
3	Net Operating Loss (Item 1 Less Item 2) (To	Schedule III	A,Item 7A)		***************************************		296,371
	hedule IIIA - Computation of Available Net			r (NOLCO)	O NOT enter	r Centavos; 49 Centavos	or Less drop down; 50
	Net Operating Loss					or more round up)	
4	Year Incurred	Α	A) Amount		B) N	IOLCO Applied Pre	vious Year/s
4	Productive and approximation of the control of the			0			0
5	Parameter of the control of the cont			O			0
6	The second control of the second of the seco		Figure Sentill Communities Conjugate Communities Commu	0	J. Control of the con		0
7	La Companyon Com		A COMPANY OF THE PROPERTY OF THE PARKETY OF THE PAR	0	Control Contro		0
Cor	ntinuation of Schedule IIIA (Item numbers continue	e from table abo	ve)			***************************************	
4	C) NOLCO Expired	Million Committee of the Committee of th	D) NOLCO Ap	oplied Current Year		) Net Operating Los [ E = A Less (B	ss (Unapplied) + C + D)]
		0			0	And equipment of the state of t	0
5	The second secon	0			0		0
6.		0			0		0
7		0			0		0
-	Total NOLCO (Sum of Items 4D to 7D)				0		entere e specielle de le transport de l'entre de l'été de l'entre de l'entre de l'entre de l'entre de l'entre d
Sch	nedule IV -Computation of Minimum corpo	orate Incom	e Tax(MCIT)				
4	Year A) Normal Income Tax	cas Adjustec		B) MCIT		) Excess MCIT over Tax	Normal Income
1			0		0		0
2			0		0		0
3	I a strong to control product to place or an electric product of the second strong and t		O		0		. 0
Con	ntinuation of Schedule IV (Item numbers continue t						
	D) Excess MCIT Applied/Used in E) Exp Previous Years	pired Portion MCIT	of Excess F) E	Excess MCIT Applied Taxable Year	this Curren	nt G) Balance of Excess M Credit for Succ [G = C Less	county round
1	0		01		, (	0	0
2	01		0		(	0	0
3	0		0]	OCCUPATION OF A DATE OF THE PARTY OF T		0	0
4	Total Excess MCIT Applied (Sum of Items 1F t	to 3F)	1			5	THE PERSON NAMED IN CORPUS OF THE PERSON OF
Sch	edule V - Reconciliation of Net Income pe	∍r Books Ag	ainst Taxable In	ICOME (Attach additions	l sheet/s, if r	necessary)	
1	Net Income/(Loss) per Books	CONTRACTOR OF THE PROPERTY OF	terminant andre and have reported and a solid and a				296,371
	Add: Non-deductible Expenses/Taxable Oth	ner Income		Annual transport of the same and the same an			Park Mark to the Control of the Cont
2					L		0
3			was the manifest of the below the design of	Monthescore	T		0
4	Total (Sum of Items 1 to 3)			THE STATE OF THE S			296,371
	Less: A) Non-Taxable Income and Income S	Subjected to	Final Tax				
5				ordination in the second of th			0
6		-	ACTION AND ADDRESS OF THE ACTION ADDRESS OF THE ACTION AND ADDRESS OF	ACCOUNTS OF THE PARTY OF THE PA	Permitte	ACTIVATED PARTY AND ADDRESS OF THE PARTY OF THE PARTY.	0

For BIR BCS/ Use Only Item:



## BIR Form No. **1702-RT**

January 2018(ENCS) Page 1

### **Annual Income Tax Return**

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 filled with the RIR and one held by the towns with an "X".



Two copies MUST be filled with the BIR and one held by the taxpayers. 1 For Calendar O Fiscal 3 Amended Return? 4 Short Period Return 2 Year Ended (MM/20YY) 5 Alphanumeric Tax Code (ATC) O Yes @ No O Yes ( No 12 - December 20 19 IC 055-Minimum Corporate Income Tax (MCIT) 10010 - CORPORATION IN GENERAL - JAN 1, 0 Part I - Background Information 6 Tax Identification Number (TIN) 009 590 900 - 00000 7 RDO Code 8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) 54B EGATE INC. 9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) U-E NANAY NORA BLDG CENTENNIAL ROAD GAH K, KAWIT, CAVITE 9A ZIP Code 4104 10 Date of Incorporation/Organization 03/07/2017 (MM/DD/YYYY) 11 Contact Number 09175092056 12 Email Address accounting.jpec@yahoo.com 13 Method of Deductions Itemized Deductions [Section 34 (A-J), NIRC] Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended] Part II - Total Tax Payable (Do NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) 14 Tax Due 88,911 15 Less: Total Tax Credits/Payments 37,313 16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) 51,598 Add: Penalties 17 Surcharge 0 18 Interest 0 19 Compromise 0 20 Total Penalties (Sum of Items 17 to 19) 0 21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 16 and 20) 51,598 If Overpayment, mark one(1) box only (Once the choice is made, the same is irrevocable) To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as a tax credit for next year/quarter We declare under the penalties of perjury that this return and all its attachments, have been made in good faith, verified by us, and to the best of our knowledge and belief, are true and correct, pursuant to amended, and the regulations issued under authority thereof. (If signed by an Authorized Representative, indicate TIN and attach authorization letter) 22 Number D- 20 Attachments Signature over Printed Name of Signature over Printed Name of Treasurer/Assistant Treasurer 000 Title of Signatory TIN Title of Signatory TIN Part III - Details of Payment **Particulars** Drawee Bank/ Number Date (MM/DD/YYYY) Agency Amount 23 Cash/Bank Debit Memo 24 Check 0 25 Tax Debit Memo 26 Others (Specify Below)

# 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



Taxpayer Identification Number(TIN) Registered Name 009 590 900 00000 EGATE INC. Part IV - Computation of Tax (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) 27 Sales/Revenues/Receipts/Fees 5,775,223 28 Less:Sales Returns, Allowances and Discounts 29 Net Sales/Revenues/Receipts/Fees (Item 27 Less Item 28) 5,775,223 30 Less: Cost of Sales/Services 4,461,102 31 Gross Income from Operation (Item 29 less Item 30) 1,314,121 32 Add: Other Taxable Income Not Subjected to Final tax 797 33 Total Taxable Income (Sum of Items 31 and 32) 1,314,918 Less: Deductions Allowable under Existing Law 34 Ordinary Allowable Itemized Deductions 1,018,547 35 Special Allowable Itemized Deductions 36 NOLCO (Only for those taxable under Sec. 27(A to C); Sec. 28(A)(1)(A)(6)(b) of Tax code, as amended) 37 Total Deductions (Sums of Items 34 to 36) 1,018,547 OR [in case taxable under Sec 27(A) & 28(A)(1)] 38 Optional Standard Deduction (OSD) (40% of Item 33) 39 Net Taxable Income/(Loss) If itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38) 296,371 40 Applicable Income Tax Rate 30% 41 Income Tax Due other than Mininum Corporate Income Tax(MCIT) (Item 39 x Item 40) 88,911 42 MCIT Due (2% of Item 33) 43 Tax Due (Nomal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher) 88,911 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 37,313 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 54 55 Total Tax Credits/Payments (Sum of Items 44 to 54) 37,313 56 Net Tax Payable (Overpayment) (Item 43 Less Item 55) 51,598

Part V - Tax Relief Availment

57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tex Rate)

## 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



009 590 900 00000 EGATE IN		1702-RT 01/18ENCS F
Paragramma	Part VI - Schedules	(DO NOT enter Centavos; 49 Centavos or Less drop down; 50
Schedule I - Ordinary Allowable Itemized Deductions (Attach add	litional sheet/s if necessary)	or more round up)
1 Amortization	and the middle scary)	production of the second secon
2 Bad Debts		The analysis and a second and a
3 Charitable and Other Contributions		
4 Depletion		
5 Depreciation	1 Timest various trips from a training specify (Allerian Auregis grand Landbooker, Serling), cost of Business bands (EV.)	
6 Entertainment, Amusement and Recreation		J 0
7 Fringe Benefits	0	
8 Interest		0
9 Losses		
10 Pension Trusts	0	
11 Rental	0	
12 Research and Development	242,000	
13 Salaries, Wages and Allowances	96,000	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	508,235	
15 Taxes and Licenses	45,392	
16 Transportation and Travel	6,920	
17 Others(Deductions Subject to Withholding Tax and Other Exper		120,000
a Janitorial and Messengerial Services	ises) (Specify below; Add add	
b Professional Fees	0.	
c Security Services	0	
d	PARTICIPATE CONTINUE	0
e [	The state of the s	0
	And an analysis of the second	0
g	0	
h [	and the second s	0
		0
B Total Ordinary Allowable Hearing J.D. L. d.		0
8 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 1 chedule II - Special Allowable Itemized Deductions (Attach addition	17i)	1,018,547
Description	Legal Basis	Amount
	gar budio	Amount
2 1	No observation to the second s	
	Particular de la constantina della constantina d	
Total Special Allowable Itemized Deductions (Sum of Items 1 to 4)	O.	