or Corporations, Partnerships and Control of the Calendar Control of the Calen	1	T	ax Řetur	ome n		1702Q	
Part I					urn?) No	July 2008(ENCS) 5 No. of Sheets Attached 0	
	900 000	Bac 7 RDO Cod	kground In e 54B			OTHER# 2525252525	
Taxpayer's Name	900 000	1 1180 000	ן פרטן	8 Business		OTHER%252525252525	
EGATE INC.					IU IE	lephone Number 09175092056	
Registered Address					I	,	
UNIT E NANAY NORA B	LDG., CENT	ENNIAL RD., GAHAR	K, KAWIT, CAVIT	Έ			
Zip Code	_	13 Method of Deduction					
410	14	Itemized Deducti	on 🔘 40% Optioi	nal Standard	Deductio	on	
4 Are you availing of tax relief und Yes No If yes, specified	i	or International Tax Treaty?	15 ATC IC010				
Part II		Compu	tation of Ta	ах			
Declaration This Quarter		EXEMPT		TA	XABLE		
			Special	Rate	_	Regular Rate	
Sales/Revenues/Receipts/Fees	16A	0.00 16		0.00	16C	1,150,329.01	
Less: Cost of Sales/Services	17A	0.00 171		0.00	17C	933,300.65	
Gross Income	18A	0.00 181		0.00	18C	217,028.36	
Add : Other Non-Operating and		19/		0.00	19B	0.00	
Total Gross Income	20A	0.00 201		0.00	20C	217,028.36	
Less : Deductions	21A	0.00 211		0.00	21C	87,454.00	
Taxable Income This Quarter		22/		0.00	22B	129,574.36	
Add : Taxable Income from Pre	vious Quarter(s)	23 <i>i</i> 24 <i>i</i>		0.00	23B 24B	-85,500.00	
Total Taxable Income to Date				0.00		44,074.36	
Tax Rate (Except MCIT Rate) Income Tax (Other Than MCIT)		25 <i>i</i> 26 <i>i</i>		0.00	25B 26B	30.00 %	
Less: Share of Other Agencies	s (RA 7916 / 974)		^	0.00	200	13,222.31	
Minimum Corporate Income Ta	•	,	1	0.00	28 🗆	4,340.57	
29A ^{Tax} on transactions und whichever is higher)				come rax	29A	13,222.31	
29A Tax on transactions und whichever is higher) 29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less l	s of Prior Year's _l uarterly's tax du	MCIT over Normal Income		come rux	29A 29B 29C	13,222.31 0.00 13,222.31	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or	s of Prior Year's _l uarterly's tax du Item 29B)	MCIT over Normal Income e is the normal rate)		0.00	29B	0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR of Special Rate (26A less 27)	s of Prior Year's quarterly's tax du Item 29B) n transactions und	MCIT over Normal Income e is the normal rate) der 29D		0.00	29B	0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su	s of Prior Year's juarterly's tax du Item 29B) In transactions und um of Items 29C	MCIT over Normal Income e is the normal rate) der 29D			29B	0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less l 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments	s of Prior Year's quarterly's tax du Item 29B) n transactions und um of Items 29C	MCIT over Normal Income e is the normal rate) der 29D and 29D)		0.00	29B	0.00 13,222.31 13,222.31	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Ite	MCIT over Normal Income e is the normal rate) der 29D and 29D)	Tax Rate	0.00	29B	0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C	MCIT over Normal Income e is the normal rate) der 29D and 29D) hheld r(s) of the same taxable year	Tax Rate	0.00 30 31A	29B	0.00 13,222.31 13,222.31	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31A Prior Year's Excess Cre 31BTax Payment(s) for the	s of Prior Year's quarterly's tax du Item 29B) In transactions und Item 29C : Item of Items 29C : Item of Items 29C : Item of Item of Items 29C : Item of Item of Item of Items 29C : Item of	MCIT over Normal Income e is the normal rate) der 29D and 29D) hheld r(s) of the same taxable years (s) of the same taxable years)	Tax Rate	0.00 30 31A 31B	29B	0.00 13,222.31 13,222.31 0.00 0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Ite	MCIT over Normal Income e is the normal rate) der 29D and 29D) white d r(s) of the same taxable yester(s) of the same taxable yester(s)	Tax Rate	0.00 30 31A 31B 31C	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31CMCIT Payment(s) for the	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Ite	MCIT over Normal Income e is the normal rate) der 29D and 29D) theld r(s) of the same taxable yearer(s) of the same taxable yearer(s) s Quarter(s) No. 2307 for this Quarter	Tax Rate	0.00 30 31A 31B 31C 31D	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31C MCIT Payment(s) for the 31D Creditable Tax Withheld	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Previous Quarte	MCIT over Normal Income e is the normal rate) der 29D and 29D) theld r(s) of the same taxable yearer(s) of the same taxable yearer(s) s Quarter(s) No. 2307 for this Quarter	Tax Rate	0.00 30 31A 31B 31C 31D 31E	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 0.00 13,637.90	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31CMCIT Payment(s) for the 31DCreditable Tax Withheld 31F Tax Paid in Return Prev 31GOthers, please specify 31HTotal Tax Credits/Payment	s of Prior Year's quarterly's tax du ltem 29B) in transactions und um of Items 29C and edits - Taxes Witt Previous Quarte e Previous Quarte e Previous Quarte d for the Previou d Per BIR Form Nationally Filed, if the previous Filed, if the unents (Sum of Items)	MCIT over Normal Income e is the normal rate) der 29D and 29D) white der (s) of the same taxable years (s) of the same taxable years (s) and 29D (s	Tax Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 13,637.90 0.00 13,637.90	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the I 31CMCIT Payment(s) for the I 31DCreditable Tax Withheld 31E Creditable Tax Withheld 31F Tax Paid in Return Prev 31GOthers, please specify 31HTotal Tax Credits/Payment!	s of Prior Year's quarterly's tax du ltem 29B) in transactions und um of Items 29C and edits - Taxes Witt Previous Quarte e Previous Quarte e Previous Quarte d for the Previou d Per BIR Form Nationally Filed, if the previous Filed, if the unents (Sum of Items)	MCIT over Normal Income e is the normal rate) der 29D and 29D) white der (s) of the same taxable years (s) of the same taxable years (s) and 29D (s	Tax Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 0.00 13,637.90 0.00 0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31CMCIT Payment(s) for the 31DCreditable Tax Withheld 31E Creditable Tax Withheld 31F Tax Paid in Return Prev 31GOthers, please specify	s of Prior Year's quarterly's tax du ltem 29B) in transactions und um of Items 29C and edits - Taxes Witt Previous Quarte e Previous Quarte e Previous Quarte d for the Previou d Per BIR Form Nationally Filed, if the previous Filed, if the unents (Sum of Items)	MCIT over Normal Income e is the normal rate) der 29D and 29D) white der (s) of the same taxable years (s) of the same taxable years (s) and 29D (s	Tax Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 13,637.90 0.00 13,637.90	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31CMCIT Payment(s) for the 31DCreditable Tax Withhele 31F Tax Paid in Return Prev 31GOthers, please specify 31HTotal Tax Credits/Payment Tax Payable/(Overpayment) (Items	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Items 20C of Items 20C of Items 30 less Items Interest	MCIT over Normal Income e is the normal rate) der 29D and 29D) hheld r(s) of the same taxable yearer(s) of the same taxable yearer(s) No. 2307 for this Quarter his is an Amended Return ms 31A to 31G) 31H)	Tax Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H 32	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 13,637.90 0.00 13,637.90	
29BLess: Unexpired Excess	s of Prior Year's	MCIT over Normal Income		come rax		,	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) 0 Aggregate Income Tax Due (Su 1 Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31C MCIT Payment(s) for the 31D Creditable Tax Withheld 31E Creditable Tax Withheld 31F Tax Paid in Return Prev 31GOthers, please specify	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Ite	MCIT over Normal Income e is the normal rate) der 29D and 29D) hheld r(s) of the same taxable yearer(s) of the same taxable yearer(s) SQUARTER(S) No. 2307 for this Quarter his is an Amended Return	Tax Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 0.00 13,637.90 0.00 0.00	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31CMCIT Payment(s) for the 31DCreditable Tax Withheld 31E Creditable Tax Withheld 31F Tax Paid in Return Prev 31GOthers, please specify 31HTotal Tax Credits/Payment Tax Payable/(Overpayment) (Ite	s of Prior Year's quarterly's tax du ltem 29B) in transactions und um of Items 29C and edits - Taxes Witt Previous Quarte e Previous Quarte e Previous Quarte d for the Previou d Per BIR Form Nationally Filed, if the previous Filed, if the unents (Sum of Items)	MCIT over Normal Income e is the normal rate) der 29D and 29D) white der (s) of the same taxable years (s) of the same taxable years (s) and 29D (s	Tax Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 13,637.90 0.00 13,637.90	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31C MCIT Payment(s) for the 31D Creditable Tax Withhele 31F Tax Paid in Return Prev 31GOthers, please specify 31HTotal Tax Credits/Payment Tax Payable/(Overpayment) (Item Add: Penalties	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Ite	MCIT over Normal Income e is the normal rate) der 29D and 29D) hheld r(s) of the same taxable yearer(s) of the same taxable yearer(s) No. 2307 for this Quarter his is an Amended Return ms 31A to 31G) 31H)	Tax Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 13,637.90 0.00 13,637.90	
29BLess: Unexpired Excess (deductible only if the q 29CBalance (Item 29A less I 29D Add: Tax Due to the BIR or Special Rate (26A less 27) Aggregate Income Tax Due (Su Less: Tax Credits/Payments 31APrior Year's Excess Cre 31BTax Payment(s) for the 31CMCIT Payment(s) for the 31DCreditable Tax Withhele 31F Tax Paid in Return Prev 31GOthers, please specify 31HTotal Tax Credits/Payme Tax Payable/(Overpayment) (Ite Add: Penalties Surcharge	s of Prior Year's quarterly's tax du Item 29B) In transactions und Items 29C of Items 20C of Items 20C of Items 30 less Items Interest	MCIT over Normal Income e is the normal rate) der 29D and 29D) shheld r(s) of the same taxable yeter(s) of the same taxable yeter(s) No. 2307 for this Quarter his is an Amended Return ms 31A to 31G) 31H) Compromis	Tax Rate par other than MCIT year	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H 32	29B	0.00 13,222.31 13,222.31 0.00 0.00 0.00 0.00 13,637.90 0.00 0.00 13,637.90 -415.59	

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	217,028.36	0.00	217,028.36			
Tax Rate				2%			
Minimum Corporate Income Tax (to Item 28)				4,340.57			