Republika ng l Kagawaran ng	Pilipines Pananalapi		Quarte				1702O
	Rentas internas		Tax	x Retu	ırn		July 2008(ENCS)
or Corporations, Partnerships a	nd Other Non-Inda	vidual Taxpayers					sulf Europe 100)
For the Calendar	Fiscal	3 Quarter		econoci (S)	Amended Ret	turn?	5 No. of Sheets Attached
Year Ended (MM/YYYY)		_ ○ 1st (○ 2nd @	3rd (Yes @) No	0
12 - December 20	18						
Part I				Annual Contract of the Contrac	nformati		
3 TIN (DO9 (59	0 900 00	00 7	RDO Cede	54B	8 Line of Business	s/Occupation	5190 OTHER WHOLE
Taxpayer's Name						10 T	elephone Number
EGATE INC. 11 Registered Address							0464405274
U-E NANAY NORA B	UILDING CEN	NTENNIAL RO	AD GAHAK I	KAWIT CA	VITE		
12 Zip Code		13 Method	of Deduction				
	4104	Itemiz	red Deduction	O 40% Op	tional Standard	d Deducti	on
14 Are you availing of tax relie	of under Special La	aw or International	Tax Treaty?	15 A	rc .		
Yes No If yes, s	pecify			C010			
Part II			Computat	tion of	A STATE OF THE STA		
Declaration This Quarter		EXEMPT		One	cial Rate	AXABLE	Regular Rate
Co	404		0.00 16B	ope	0.00	16C	1,241,385.00
6Sales/Revenues/Receipts/Fe 7 Less: Cost of Sales/Services			0.00 18B		0.00	17C	744.831.00
8 Gross Income	18A		0.00 17B		0.00	18C	496,554.00
Add Other Non-Operating		me	19A		0.00	198	0.00
OTotal Gross Income	20A		0.00 20B		0.00	20C	496,554.00
1 Less : Deductions	21A		0.00 21B		0.00	21C	432,354.00
2 Taxable Income This Quarte	r		22A		0.00	22B	64,200.00
3 Add Taxable Income from	Previous Quarter	(s)	23A		0.00	23B	0.00
4 Total Taxable Income to Dat	0		24A		0.00	24B	64,200.00
5 Tax Rate (Except MCIT Rate	P)		25A	0.00 %		25B	30.00 %
6 Income Tax (Other Than MC	aT)		26A		0.00	26B	19,260.00
7 Less: Share of Other Age	ncies (RA 7916 / 8	1748 etc.)	27		0.00		
8 Minimum Corporate Incor	ne Tax (MCIT) (se	e Schedule 11				-	
	s under Regular R		me Tax or Minim	um Corporat	n Income Tax	28 T	19,260.00
9 Tax Due 29 A Tax on transaction: 29 A Whichever is higher 29 B Less: Unexpired Ex- (deductible only if the control of the control only if the control only in the co	cess of Prior Yea he quarterly's tax	tate (Normal Inco	rmal Income Tax		t lecome Tax	_	
29BLess: Unexpired Ex- (deductible only if it 29CBatance (Item 29A it 29D Add: Tax Due to the B	cess of Prior Yea the quarterly's tax less Item 298) IR on transactions	tate (Normal Inco or's MCIT over No due is the norma	rmal Income Tax		ncome Tax	29A 29B	19,260.00
29 A Tax on transaction whichever is higher 29 BLess: Unexpired Ex- (deductible only if it 29 C Balance (Item 29 A It	tees of Prior Yea the quarterly's tax less Item 298) IR on transactions 27)	tate (Normal Inco or's MCIT over No due is the norma under	rmai income Tax si rate)			29A 29B	19,260.00
29 ATax on transaction: 29 BLess: Unexpired Ex- (deductible only if 1 29 C Salance (Herr 29 A 1 29 D Add: Tax Due to the B Special Rate (26A less	the quarterly's tax the quarterly's tax tess Item 298) IR on transactions 27) In (Sum of Items 29	tate (Normal Inco or's MCIT over No due is the norma under	rmai income Tax si rate)		0.00	29A 29B	19,260.00 0.00 19,260.00
29 ATax on transaction: 29 BLess: Unexpired E) (deductible only if a 129 C Balance (Hern 29A I 29 D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Due	he quarterly's tax less item 298) IR on transactions 27) Is (Sum of Items 2)	tate (Normal Inco or's MCIT over No due is the normal under 9C and 29D)	rmai income Tax si rate)		0.00	29A 29B	19,260.00 0.00 19,260.00
29 ATax on transaction: 29 BLess: Unexpired E) (deductible only if 29 C Balance (Hern 29A 29 D Add: Tax Due to the B Special Rate (28A less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms	he quarterly's tax ess Item 298) IR on transactions 27) a (Sum of Rems 2) ents c Credits - Taxes (tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld	rmai Income Tax al rate)	Rate	0.00 30 T	29A 29B	19,260.00 0.00 19,260.00
29 A Tax on transaction: 29 BLess: Unexpired E: (deductible only if i 29 C Batance (Item 29A i 29 D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms 31 A Prior Year's Exces	the quarterly's tax essitem 298) (R on transactions 27) e (Sum of Items 2) ents c Credits - Taxes I the Previous Quarter	tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld arter(s) of the san	rmai income Tax al rate) 29D	Rate	0.00 30 T	29A 29B	19,260.00 0.00 19,260.00 19,260.00
29ATax on transaction: 29BLess: Unexpired Es (deductible only if 29CBatance (Item 29A 29D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms 31A Prior Year's Exces: 31BTax Payment(s) for	cess of Prior Yea he quarterly's tax ess item 298) IR on transactions 27) a (Sum of Items 2) ents a Credits - Taxes! the Previous Quor the Previous Quor	tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld arter(s) of the san	rmai income Tax al rate) 29D	Rate	0.00 30 31A 17 31B	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00
29A Tax on transaction: 29BLess: Unexpired E3 (deductible only if i 29C Balance (Item 29A i 29D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms 31A Prior Year's Exces: 31BTax Payment(s) for	cess of Prior Yea he quarterfy's tax ess item 298) AR on transactions 27) a (Sum of Items 2) ants a Credits - Taxes 1 the Previous Quart the Previous Quarter P	tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld arter(s) of the san warter(s) of the san warter(s) of the san	rmal income Tax al rate) 29D ne taxable year o	Rate	0.00 30 31A 31B 31C	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00
29A Tax on transaction: 29BLess: Unexpired Es- (deductible only if i 29CBatance (Item 29A i 29D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Du 1 Less: Tax Gredits/Payms 31A Prior Year's Exces: 31BTax Payment(s) for 31C MCIT Payment(s) for 31D Greditable Tax Witt 31E Creditable Tax Witt 31F Tax Paid in Return	access of Prior Yea he quarterly's tax ess item 298) iR on transactions 2018 a (Sum of Items 20 ents a Credits - Taxes V the Previous Quarthe Previous Quarthe Previous Quarthe Previous Quarthe Previous Quartheld for the Previous Quartheld For Birk For Previous P. Filed,	tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld arter(s) of the san warter(s) of the san ious Quarter(s) m No. 2307 for th	rmal income Tax al rate) 29D ne taxable year o ume taxable year is Guarter	Rate	0.00 30 31A 31B 31C 31D 31E	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00 0.00 5,768.70 0.00
29A Tax on transaction: 29BLess: Unexpired E3 (deductible only if i 29CBatance (Item 29A i 29D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms 31A Prior Year's Exces: 31BTax Payment(s) for 31CMCIT Payment(s) for 31C MCIT Payment(s) for 31B Tax Payment(s) for 31C Tax Payment(s) for 31C Tax Payment(s) for 31C Tax Payment(s) for 31G Tax Payment(s) for 31G Tax Payment(s) for 31G Tax Payment(s) for	cess of Prior Yea he quarterfy's tax ess item 298) iR on transactions 27 a (Sum of Items 2) ents c Credits - Taxes 1 the Previous Qu or the Previo	tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld arter(s) of the san warter(s) of the san ious Quarter(s) m No. 2307 for th if this is an Amer	mai income Tax al rate) 29D me taxable year o me taxable year o me taxable year o me taxable year o	Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00 0.00 5,768.70 0.00 0.00
29A Tax on transaction: 29BLess: Unexpired E2 (deductible only if i 29C Balance (Hern 29A i 29D Add: Tax Due to the B Special Rate (25A less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms 31A Prior Year's Excess 31B Tax Payment(s) for 31C MCIT Payment(s) for 31C MCIT Payment(s) for 31B Tax Payment(s) for 31C Tax Payment(s) for 31C Tax Payment(s) for 31C Tax Payment(s) for 31B Tax Payment(s) for 31C MCIT P	cess of Prior Yea he quarterfy's tax ess item 298) iR on transactions 29 a (Sum of Items 2) ants c Credits - Taxes 1 the Previous Qu or the Previo	tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld arter(s) of the san warter(s) of the san ious Quarter(s) m No. 2307 for th if this is an Amer	mai income Tax al rate) 29D me taxable year o me taxable year o me taxable year o me taxable year o	Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00 0.00 5,768.70 0.00 0.00 5,768.70
29 ATax on transaction: 29 BLess: Unexpired E) (deductible only if 1 29 C Balance (Hern 29A I 29 D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Du 1 Less: Tax Gredits/Payme 31 A Prior Year's Exces: 31 BTax Payment(s) for 31 C MGIT Payment(s) in 31 D Creditable Tax Witt 31 F Tax Paid in Return 31 G Others, please spe 31 H Total Tax Credits/P 2 Tax Payable/(Overpaymer	cess of Prior Yea he quarterfy's tax ess item 298) iR on transactions 29 a (Sum of Items 2) ants c Credits - Taxes 1 the Previous Qu or the Previo	tate (Normal Inco tr's MCIT over Nor due is the normal under 9C and 29D) Withheld arter(s) of the san warter(s) of the san ious Quarter(s) m No. 2307 for th if this is an Amer	mai income Tax al rate) 29D me taxable year o me taxable year o me taxable year o me taxable year o	Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00 0.00 5,768.70 0.00 0.00
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29A Tax on transaction: 29BLess: Unexpired Es (deductible only if i 29CBatance (Item 29A i 29D Add: Tax Due to the B Special Rate (ZEA less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms 31A Prior Year's Exces: 31BTax Payment(s) for 31C MCIT Payment(s) for 31C MCIT Payment(s) for 31B Tax Payment(s) for 31D Creditable Tax Witt 31E Creditable Tax Witt 31F Tax Paid in Return 31GOthers, please spe 31HTotal Tax Credits/P 2 Tax Payable/(Overpaymer Add: Penalties Surcharge	cess of Prior Yea the quarterly's tax ess item 295) til? on transactions 27) a (Sum of Items 2) ents s Credits - Taxes I the Previous Qu or the Pr	tate (Normal Inco ur's MCIT over No. under 9C and 29D) Withheld arter(s) of the san uarter(s) of the san ious Quarter(s) m No. 2307 for th if this is an Amer flems 31A to 310 em 31H)	29D 29D ne taxable year of time taxable year of tim	Rate	0.00 30 31A 31B 31C 31D 31E 31F 31G 31H	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00 0.00 5,768.70 0.00 0.00 5,768.70
29 ATax on transaction: 29 BLess: Unexpired E) (deductible only if 1 29 C Balance (Hern 29A I 29 D Add: Tax Due to the B Special Rate (26A less 0 Aggregate Income Tax Du 1 Less: Tax Gredits/Payms 31 A Prior Year's Excess 31 BTax Payment(s) for 31 C MGIT Payment(s) for 31 C Tax Due to the B 31 B Tax Payment(s) for 31 C Tax Due to the B 31 B Tax Payment(s) for 31 C Tax Payment(s) for 31 B Tax Payment(s) for 31 B C Tax Payment(s) for 32 B C Tax Payment(s) for 33 B C C C C C C C C C C C C C C C C C C	cess of Prior Yea the quarterly's tax ess item 295) IR on transactions 27) IR on transactions 27) IR on transactions 27) IR of transactions 28 IR on transactions 29 IR on transactions 20 IR on transactions 21 IN on transactions 22 IN on transactions 23 IN on transactions 24 IN on transactions 25 IN on transactions 26 IN on transactions 27 IN on transactions 28 IN on transactions 28 IN on transactions 29 IN on transactions 20 IN on transactions 21 IN on transactions 22 IN on transactions 21 IN on transactions 22 IN on transactions 23 IN on transactions 24 IN on transactions 25 IN on transactions 26 IN on transactions 27 IN on transactions 27 IN on transactions 27 IN on transactions 28 IN on transactions 28 IN on transactions 29 IN on transactions 20 IN on trans	tate (Normal Inco ur's MCIT over No. due is the normal under 9C and 29D) Withheld arter(s) of the san uarter(s) of the san ious Quarter(s) ion No. 2307 for th if this is an Amer I Rems 31A to 31G em 31H)	29D ne taxable year o ume taxable year o ume taxable year sis Quarter sided Return Compromise	Rate	31A 31B 31C 31B 31F 31G 31H 32	29A 29B	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00 5,768.70 0.00 0.00 5,768.70 13,491.30
29A Tax on transaction: 29BLess: Unexpired Es (deductible only if i 29C Batance (Item 29A i 29D Add: Tax Due to the B Special Rate (ZBA less 0 Aggregate Income Tax Du 1 Less: Tax Credits/Payms 31A Prior Year's Excess 31B Tax Payment(s) for 31C MCIT Payment(s) for 31C MCIT Payment(s) for 31B Creditable Tax Witt 31E Creditable Tax Witt 31F Tax Paid in Return 31GOthers, please spe 31H Total Tax Credits/P 2 Tax Payable/(Overpaymer 3 Add: Penatinge 33A 0.0 4Total Amount Payable (Over	cess of Prior Yea the quarterly's tax ess item 295) tR on transactions 27) a (Sum of Items 2) ents c Credits - Taxes I the Previous Qu or the Prev	tate (Normal Inco or's MCIT over No. due is the normal under 9C and 29D) Withheld arter(s) of the san uarter(s) of the san incomplete san Amer (Rems 31A to 310 em 31H) 0.00 of items 32 and 33 that this roturn ha	29D	Rate O good faith, w	0.00 30 31A 31B 31C 31B 31C 31D 31E 31F 31G 31H 32	29A 29B 29C	19,260.00 0.00 19,260.00 19,260.00 0.00 0.00 0.00 0.00 5,768.70 0.00 0.00 5,768.70 13,491.30 0.00 13,491.30 est of our knowledge and belief
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