Republika ng P Kagawaran ng Kawanihan ng	Pananalapi	mas			terly I		me		17	02Q
For Corporations, Partnerships ar	d Other No	n-Individual	Taxpayers						July 20	08(ENCS)
1 For the Calendar OF	iscal	500	Quarter			4 Amen	ded Re	turn?	5 No. of	Sheets Attached
2 Year Ended (MM/YYYY)		O	1st C	2nd	3rd	O Yes	(	) No		0
12 - December 20°	7									
Part I		1		Back	ground	Info	mati	on	Į.	
6 TIN 009 590	900	000	7	RDO Code	54B	8	Line of	:/Occupation	5190 O	THER WHO
Taxpayer's Name							Daomeo		lephone Nu	
EGATE INC.									046440	5274
11 Registered Address U-E NANAY NORA BU	III DING	CENTEN	NIAL DO	D CALLAL	/ I/AIAHT C	ALUTE				
12 Zip Code	JILDING		13 Method o		KAVVIIC	AVITE				
4	104				0 40% (	Optional S	tandam	Deductio	n	
14 . Ass. view as wellings of the control of								Deddono	.,	
14 Are you availing of tax relief  Yes  No If yes, spi		dal Law or In	ternational Ta	ax Treaty?	15 IC01	NAME AND ADDRESS OF THE OWNER, WHEN	-			
Part II			С	omputa	ation o	-				
Declaration This Quarter		EXE	MPT	p ti t t		u.x	T	AXABLE		
					S	pecial Rate			R	egular Rate
6Sales/Revenues/Receipts/Fee	16A			0.00 <b>16B</b>			0.00	16C		1,075,406.
7 Less: Cost of Sales/Services	17A			0.00 <b>17B</b>		/ water	0.00	17C		645,243.
8 Gross Income	18A			0.00 18B			0.00	18C		430,162.
9 Add : Other Non-Operating a		Income		19A			0.00	19B		0.
OTotal Gross Income	20A			0.00 <b>20B</b>			0.00	20C		430,162.
1 Less : Deductions	21A		(	0.00 21B			0.00	21C		398,940.
2 Taxable Income This Quarter	Name of the last			22A			0.00	22B		31,221.
3 Add : Taxable Income from F 4 Total Taxable Income to Date	revious Qu	arter(s)		23A			0.00	23B		0.0
5 Tax Rate (Except MCIT Rate)				24A	0.00	0/	0.00	24B 25B	20.0	31,221.8
	)			26A	0.00	76	0.00	26B	30.0	9,366.5
Income Tax (Other Than MCI)							0.00	LUD		9,000.
	ies (RA 79	16 / 8748 etc	.)	27			0.00			
7 Less: Share of Other Agence 3 Minimum Corporate Income 3 Tax Due	Tax (MCIT	) (see <u>Sche</u>	dule 1)	27			0.00	28		0.0
6 Income Tax (Other Than MCIT 7 Less: Share of Other Agence 8 Minimum Corporate Income 9 Tax Due 29 A Tax on transactions of the Whichever is higher) 29 BLess: Unexpired Excert (deductible only if the	Tax (MCIT inder Regu ess of Prior quarterly's s Item 29B	lar Rate (No Year's MCI s tax due is	rmal Income	Tax or Minii		ate Income		28 29A 29B 29C		9,366.5 0.0 9,366.5
7 Less: Share of Other Agenc 3 Minimum Corporate Income 9 Tax Due 29 A <sup>Tax</sup> on transactions under the shigher 29 BLess: Unexpired Excent (deductible only if the	rax (MCIT ander Regu ess of Prior quarterly's s Item 29B on transac	lar Rate (No Year's MCI s tax due is	rmal Income	Tax or Minii				29A 29B		9,366.5
7 Less: Share of Other Agence 3 Minimum Corporate Income 3 Tax Due 29 A Tax on transactions under the shigher 29 BLess: Unexpired Excent (deductible only if the shigher) 29 C Balance (Item 29A less 200 Add: Tax Due to the BIR Special Rate (26A less 200 Add Itax Due to the BIR Special Rate (26A less 200 Add	rax (MCIT ander Regu ess of Prior quarterly's s Item 29B on transac	lar Rate (No r Year's MCI s tax due is ) tions under	rmal Income T over Normal r	Tax or Minin al Income Ta ate)			Tax	29A 29B	9,36	9,366.5 0.0 9,366.5
Minimum Corporate Income  Tax Due  29A Tax on transactions the whichever is higher)  29BLess: Unexpired Excent (deductible only if the company of the compan	rax (MCIT inder Reguless of Prior quarterly's sitem 29B on transact')	lar Rate (No r Year's MCI s tax due is ) tions under	rmal Income T over Normal r	Tax or Minin al Income Ta ate)		0.	Tax	29A 29B	9,36	9,366.5
Tax Due  29A Tax on transactions the whichever is higher) 29BLess: Unexpired Exercised (deductible only if the 29CBalance (item 29A less 29D Add: Tax Due to the BIR Special Rate (26A less 2: Aggregate Income Tax Due (	mader Reguless of Prior quarterly's Item 29B on transact') Sum of Iter	lar Rate (No Year's MCI s tax due is ) tions under ms 29C and	rmal Income T over Norm the normal r	Tax or Minin al Income Ta ate)		0.	Tax	29A 29B		9,366.5 0.0 9,366.5
Minimum Corporate Income Minimum Corporate Income Tax Due 29A Tax on transactions t whichever is higher) 29BLess: Unexpired Exce (deductible only if the 29CBalance (Item 29A les 29D Add: Tax Due to the BIR Special Rate (26A less 2) Aggregate Income Tax Due ( Less: Tax Credits/Paymen	Tax (MCIT under Regu ess of Prior quarterly's s Item 29B on transact ) Sum of Iter	lar Rate (No Year's MCI s tax due is ) titions under ms 29C and	rmal Income T over Normal re the normal re	e Tax or Minin al Income Ta ate)	x Rate	30	00 00	29A 29B		9,366.5 0.0 9,366.5 6.56
Minimum Corporate Income Minimum Minimu	Tax (MCIT under Regu ess of Prior quarterly's s Item 29B on transac') Sum of Iter ts credits - Ta e Previous	lar Rate (No Year's MCI s tax due is ) tions under ns 29C and exes Withhel Quarter(s) is Quarter(s)	rmal Income T over Norm the normal r  29D)  d  of the same of	e Tax or Mininal Income Tate)  29D	other than M	0. 30 31 CIT 31	.00 .00	29A 29B		9,366.5 0.0 9,366.5 6.56
7 Less: Share of Other Agence 8 Minimum Corporate Income 9 Tax Due 29 A Tax on transactions u 29 B Less: Unexpired Excu (deductible only if the 29 C Balance (item 29 A les 29 D Add: Tax Due to the BIR Special Rate (26A less 2' 0 Aggregate Income Tax Due ( 1 Less: Tax Credits/Payment 31 A Prior Year's Excess 0 31 B Tax Payment(s) for the 31 C MCIT Payment(s) for the	mader Reguless of Prior a quarterly's sitem 298 on transaction Sum of Item 25 credits - Tax e Previous the Previous eld for the leid fo	lar Rate (No Year's MCI s tax due is ) tions under ns 29C and exes Withhel Quarter(s) is Quarter(s)	rmal Income T over Norm the normal r  29D)  d  of the same to ) of the same	e Tax or Mininal Income Tate)  29D  taxable year e taxable year	other than M	31 31 31	000 0 1A	29A 29B		9,366.5 0.0 9,366.5 6.56 0.00
7 Less: Share of Other Agence 8 Minimum Corporate Income 9 Tax Due 29 A Tax on transactions u 29 B Less: Unexpired Exc. (deductible only if the 29 C Balance (Item 29 A les 29 D Add: Tax Due to the BIR Special Rate (26A less 2' 0 Aggregate Income Tax Due ( 1 Less: Tax Credits/Payment 31 A Prior Year's Excess 0 31 B Tax Payment(s) for the 31 C MCIT Payment(s) for the SIR 31 D Creditable Tax Withh 31 E Creditable Tax Withh	mater Reguless of Prior quarterly's tem 298 on transactors Sum of Iter tem 298 on transactors are districted by the Previous the Previous eld for the leid Per BIR	lar Rate (No Year's MCI s tax due is ) tions under as 29C and xes Withhel Quarter(s) is Quarter(s) Previous Qu	rmal Income T over Norm the normal r  29D)  d  of the same () of the same (arter(s))	e Tax or Mininal Income Ta ate)  29D  taxable year e taxable yea	other than M	31 31 31	000 00 11A 11B	29A 29B		9,366.5 0.0 9,366.5 6.56 0.00 0.00
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7 Less: Share of Other Agence 8 Minimum Corporate Income 9 Tax Due 29 ATax on transactions to the properties of the prop	mater Regulates of Prior a quarterly's sitem 29B on transaction on transaction of the statement of the Previous and Previo	lar Rate (No Year's MCI s tax due is ) tions under as 29C and axes Withhel Quarter(s) as Quarter(s) Form No. 2. led, if this is	rmal income T over Norm the normal r  29D)  d  of the same t  of the same(s)  307 for this (s an Amende	e Tax or Mininal Income Ta ate)  29D  taxable year e taxable yea	other than M	0. 30 31 31 31 31 31 31	OOO OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	29A 29B		9,366.5  0.00  9,366.5  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00
7 Less: Share of Other Agence 8 Minimum Corporate Income 9 Tax Due 29 A Tax on transactions to the service of t	mater Regulates of Prior a quarterly's sitem 29B on transaction on transaction of the statement of the Previous and Previo	lar Rate (No Year's MCI s tax due is ) tions under as 29C and axes Withhel Quarter(s) as Quarter(s) Form No. 2. led, if this is	rmal income T over Norm the normal r  29D)  d  of the same t  of the same(s)  307 for this (s an Amende	e Tax or Mininal Income Ta ate)  29D  taxable year e taxable yea	other than M	0. 30 31 31 31 31 31	OOO OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	29A 29B		9,366.5  0.00  9,366.5  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00
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Minimum Corporate Income  Minimum Corporate Income  Minimum Corporate Income  29 A Tax on transactions to  4 Whichever is higher)  29 BLess: Unexpired Except  (deductible only if the  29 C Balance (item 29 A less 2)  Maggreate Income Tax Due (or  Aggreate Income Tax Due (or  Less: Tax Credits/Payment  31 A Prior Year's Excess Corporate  31 B Tax Payment(s) for the  31 C MCIT Payment(s) for the  31 C Tax Payable Tax Withhe  31 F Tax Paid in Return Properties  31 H Total Tax Credits/Payment  31 Gothers, please specifications  31 H Total Tax Credits/Payment  Add: Penalties  Surcharge	mater Regulater Service Servic	lar Rate (No Year's MCI s tax due is ) tions under ms 29C and xes Withhel Quarter(s) is Quarter(s) Previous Qu Form No. 2 led, if this is	rmal Income T over Norm the normal r  29D)  d  of the same ( ) of the same ( 307 for this ( s an Amende  1A to 31G)	tax or Minial Income Tate)  29D  taxable year e tax	other than M	0.30 31 31 31 31 31 31 31 31	OOO OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	29A 29B		9,366.5  0.00  9,366.5  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00
Minimum Corporate Income Minimum Minimu	manufacture and a second and a	lar Rate (No Year's MCI s tax due is ) tions under us 29C and exes Withhel Quarter(s) is Quarter(s) Previous Qu Form No. 2 iled, if this is m of items 3 ss Item 31H	rmal Income T over Norm the normal r  29D)  d  of the same to ) of the same to sarter(s) 307 for this (s. an Amende  1A to 31G)  Co.  0.00 3	taxable year e taxable year e taxable year d Return	other than M	0.30 31 31 31 31 31 31 31 31	OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	29A 29B		9,366.5  0.00  9,366.5  6.56  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00
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Minimum Corporate Income  Minimum Corporate Income  Minimum Corporate Income  29A Tax on transactions to whichever is higher)  29BLess: Unexpired Exce (deductible only if the 29C Balance (Item 29A les Special Rate (26A less 2: Aggregate Income Tax Due (Income Tax Due (I	mader Reguless of Prior quarterly's tem 298 on transactors with the Previous eld for the leid Per BiR eviously Figure 1338 and letters the same of the letter of the lette	lar Rate (No Year's MCI s tax due is ) tions under us 29C and xes Withhel Quarter(s) us Quarter(s) Previous Qu Form No. 2 led, if this is m of items 3 ss Item 31H um of Items yr, that this	rmal Income T over Norm the normal r  29D)  d  of the same ( ) of the same ( ) of the same ( 1A to 31G)  Co  0.00 3  32 and 33D)	taxable year e taxable year e taxable year e taxable year od Return	other than M	0.36 31 31 31 31 31 31 31 32 0.00 (3	OOO OOO OOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	29A 29B 29C about to the best agulations in	9,366.5 9,366.5 of our kno	9,366.5  0.00  9,366.5  66.56  0.00  0.00  0.00  0.00  0.00  0.00  6.56  0.00
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Minimum Corporate Income  Minimum Corporate Income  Minimum Corporate Income  29A Tax on transactions to whichever is higher)  29BLess: Unexpired Exce (deductible only if the 29C Balance (Item 29A les Special Rate (26A less 2: Aggregate Income Tax Due (Income Tax Due (I	mader Reguless of Prior quarterly's Item 298 on transaction of the Previous the Previous the Previous of the P	lar Rate (No r Year's MCI s tax due is ) tions under us 29C and exes Withhel cuarter(s) us Quarter(s) reprivate Qu	rmal Income T over Norm the normal r  29D)  d  of the same ( ) of the same ( ) of the same ( 1A to 31G)  Co  0.00 3  32 and 33D)  return has b lational Inter	taxable year e taxable year e taxable year e taxable year e taxable year c taxable year e taxable year d Return	other than M	0.36 31 31 31 31 31 31 31 32 0.00 (3	OOO OOO OOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	29A 29B 29C to the best significants in the control of the control	9,366.£ of our knossued und	9,366.5  0.00  9,366.5  66.56  0.00  0.00  0.00  0.00  0.00  0.00  6.56  0.00
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7 Less: Share of Other Agence 8 Minimum Corporate Income 9 Tax Due 29 A Tax on transactions of the property of	mater Regulars of Prior quarterly's sitem 298 on transaction of the state of the sitem 298 on transaction of the sitem 298 on	lar Rate (No Year's MCI s tax due is ) tions under as 29C and axes Withhel Quarter(s) as Quarter(s) Previous Qu Form No. 2 led, if this is as Item 31H um of Items ry, that this ons of the Item t/Principal C ure Over Principal C	rmal Income T over Norm the normal r  29D)  d  of the same a  of the same arter(s)  307 for this (s an Amende  1A to 31G)  Co  0.00 3  32 and 33D)  return has blational Inter  Officer/Accre inted Name)	taxable year e taxable year d Return  TIN of Sigr  TIN of Sigr	other than M  or good faith, e Code, as a  gent/ natory  Date of E.	0.31 31 31 31 31 31 32 0.000 3 34 verified by mended, a	OOO OOO OOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	29A 29B 29C 29C to the best egulations in Treasure (Signature Title/Pe	9,366.5 of our knotissued und	9,366.5  0.0  9,366.5  66.56  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  6.56   owledge and be der authority the der authority the derivation of the same of
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