

Quarterly Income Tax Return

BIR Form No. **1702Q**
July 2008(ENCS)

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

For Corporations, Partnerships and Other Non-Individual Taxpayers

1 For the ☒ Calendar ☐ Fiscal 3 Quarter ☐ 1st ☐ 2nd ☒ 3rd 4 Amended Return? ☐ Yes ☒ No 5 No. of Sheets Attached 0

2 Year Ended (MM/YYYY)
12 - December 2017

Part I Background Information

6 TIN 009 590 900 000 7 RDO Code 54B 8 Line of Business/Occupation 5190 OTHER WHOLESALE 9 Taxpayer's Name EGATE INC. 10 Telephone Number 0464405274

11 Registered Address U-E NANAY NORA BUILDING CENTENNIAL ROAD GAHAK KAWIT CAVITE

12 Zip Code 4104 13 Method of Deduction ☒ Itemized Deduction ☐ 40% Optional Standard Deduction

14 Are you availing of tax relief under Special Law or International Tax Treaty? ☐ Yes ☒ No If yes, specify 15 ATC C010

Part II Computation of Tax

Declaration This Quarter		EXEMPT		TAXABLE	
				Special Rate	Regular Rate
16 Sales/Revenues/Receipts/Fees	16A 0.00	16B 0.00	16C 1,075,406.22		
17 Less: Cost of Sales/Services	17A 0.00	17B 0.00	17C 645,243.73		
18 Gross Income	18A 0.00	18B 0.00	18C 430,162.49		
19 Add: Other Non-Operating and Taxable Income	19A 0.00	19B 0.00	19C 0.00		
20 Total Gross Income	20A 0.00	20B 0.00	20C 430,162.49		
21 Less: Deductions	21A 0.00	21B 0.00	21C 398,940.62		
22 Taxable Income This Quarter	22A 0.00	22B 0.00	22C 31,221.87		
23 Add: Taxable Income from Previous Quarter(s)	23A 0.00	23B 0.00	23C 0.00		
24 Total Taxable Income to Date	24A 0.00	24B 0.00	24C 31,221.87		
25 Tax Rate (Except MCIT Rate)	25A 0.00 %	25B 30.00 %			
26 Income Tax (Other Than MCIT)	26A 0.00	26B 9,366.56			
27 Less: Share of Other Agencies (RA 7916 / 8748 etc.)	27 0.00				
28 Minimum Corporate Income Tax (MCIT) (see Schedule 1)			28 0.00		
29 Tax Due					
29A Tax on transactions under Regular Rate (Normal Income Tax or Minimum Corporate Income Tax whichever is higher)			29A 9,366.56		
29B Less: Unexpired Excess of Prior Year's MCIT over Normal Income Tax Rate (deductible only if the quarterly's tax due is the normal rate)			29B 0.00		
29C Balance (Item 29A less Item 29B)			29C 9,366.56		
29D Add: Tax Due to the BIR on transactions under Special Rate (26A less 27)		29D 0.00			
30 Aggregate Income Tax Due (Sum of Items 29C and 29D)			30 9,366.56		
31 Less: Tax Credits/Payments					
31A Prior Year's Excess Credits - Taxes Withheld		31A 0.00			
31B Tax Payment(s) for the Previous Quarter(s) of the same taxable year other than MCIT		31B 0.00			
31C MCIT Payment(s) for the Previous Quarter(s) of the same taxable year		31C 0.00			
31D Creditable Tax Withheld for the Previous Quarter(s)		31D 0.00			
31E Creditable Tax Withheld Per BIR Form No. 2307 for this Quarter		31E 0.00			
31F Tax Paid in Return Previously Filed, if this is an Amended Return		31F 0.00			
31G Others, please specify		31G 0.00			
31H Total Tax Credits/Payments (Sum of Items 31A to 31G)		31H 0.00			
32 Tax Payable/(Overpayment) (Item 30 less Item 31H)		32 9,366.56			
33 Add: Penalties					
33A Surcharge 0.00	33B Interest 0.00	33C Compromise 0.00	33D 0.00		
34 Total Amount Payable (Overpayment) (Sum of Items 32 and 33D)		34 9,366.56			

We declare, under the penalties of perjury, that this 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 the regulations issued under authority thereof.

35A President/Vice President/Principal Officer/Accredited Tax Agent/
(Signature Over Printed Name)

35B EILEEN D. JO
Treasurer/Assistant Treasurer
(Signature Over Printed Name)

Title/Position of Signatory TIN of Signatory Title/Position of Signatory

Tax Agent Acc. No./Atty's Roll No. (if applicable) Date of Issuance Date of Expiry TIN of Signatory

Part III Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount
36 Cash/Bank Debit Memo	36A	36B	36C	36D
37 Check	37A	37B	37C	37D
38 Tax Debit Memo	38A	38B	38C	38D
39 Others	39A	39B	39C	39D

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

NOV 2 3

Teller 3

Machine Validation/Revenue Official Receipt Details (If not filed with the bank)

TELLER'S INITIAL: BANK CODE: 015-260