



Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

Quarterly Income  
Tax Return

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

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 2020

Part I Background Information

6 TIN  
009 590 900 000

7 RDO Code  
54B

8 Line of Business/Occupation  
5190%20OTHER%20V

9 Taxpayer's Name  
EGATE INC.

10 Telephone Number  
09175078084

11 Registered Address  
U-E NANAY NORA BLDG., 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  
IC010

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 1,289,955.70		
17 Less: Cost of Sales/Services	17A 0.00	17B 0.00	17C 773,973.42		
18 Gross Income	18A 0.00	18B 0.00	18C 515,982.28		
19 Add : Other Non-Operating and Taxable Income		19A 0.00	19B 0.00		
20 Total Gross Income	20A 0.00	20B 0.00	20C 515,982.28		
21 Less : Deductions	21A 0.00	21B 0.00	21C 580,480.06		
22 Taxable Income This Quarter		22A 0.00	22B -64,497.78		
23 Add : Taxable Income from Previous Quarter(s)		23A 0.00	23B 0.00		
24 Total Taxable Income to Date		24A 0.00	24B -64,497.78		
25 Tax Rate (Except MCIT Rate)		25A 0.00 %	25B 30.00 %		
26 Income Tax (Other Than MCIT)		26A 0	26B 0		
27 Less: Share of Other Agencies (RA 7916 / 8748 etc.)		27 0.00			
28 Minimum Corporate Income Tax (MCIT) (see <a href="#">Schedule 1</a> )			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 0.00	
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 0.00	
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 0.00			
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 0.00			
33 Add: Penalties					
Surcharge		Interest		Compromise	
33A 0.00	33B 0.00	33C 0.00	33D 0.00		
34 Total Amount Payable (Overpayment) (Sum of Items 32 and 33D)		34 0.00			

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 \_\_\_\_\_  
Treasurer/Assistant Treasurer  
(Signature Over Printed Name)

\_\_\_\_\_  
Title/Position of Signatory

\_\_\_\_\_  
TIN of Signatory

\_\_\_\_\_  
Title/Position of Signatory

\_\_\_\_\_  
TIN of Signatory

\_\_\_\_\_  
Tax Agent Acc. No./Att'y's Roll No. (if applicable)

\_\_\_\_\_  
Date of Issuance

\_\_\_\_\_  
Date of Expiry

Part III Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date			Amount
			MM	DD	YYYY	
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)

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

BCS No./Item No.:

Monday, 30 November 2020