Kagawara Kawaniha	a ng Pilipinas an ng Pananalapi an ng Rentas Internas	Tax	erly Income Return		1702Q July 2008(ENCS)
For the Calendar	·	ividual Taxpayers 3 Quarter	4.0	2	EN- (OL)
For the Calendar	Fiscal		4 Amended Return	?	5 No. of Sheets Attached
Year Ended (MM/YYYY	7	O ISC O ZIIG	O Yes) No	0
12 - December 20	020				
Part I		Backg	round Informati		
TIN 009	590 900 0	7 RDO Code	8 Line of Business	s/Occupatio	_n 5190%20OTHER%20V
Taxpayer's Name					elephone Number
EGATE INC.					09175078084
1 Registered Address					
U-E NANAY NOR	RA BLDG., CENTE	ENNIAL ROAD GAHAK, KAI	WIT CAVITE		
2 Zip Code		13 Method of Deduction			
	4104	Itemized Deduction 4	0% Optional Standard Deduction		
4 Are you availing of tax	relief under Special La	aw or International Tax Treaty?	15 ATC		
	es, specify	,	IC010		
Part II		Computat	ion of Tax		
Declaration This Qua	arter	EXEMPT	T/	AXABLE	
			Special Rate		Regular Rate
6Sales/Revenues/Receip	ts/Fees 16A	0.00 16B	0.00	16C	1,289,955.70
7 Less: Cost of Sales/Ser	vices 17A	0.00 17B	0.00	17C	773,973.42
8 Gross Income	18A	0.00 18B	0.00	18C	515,982.28
9 Add : Other Non-Oper	,		0.00	19B	0.00
OTotal Gross Income	20A	0.00 20B	0.00	20C	515,982.28
1 Less : Deductions	21A	0.00 21B	0.00	21C	580,480.06
2 Taxable Income This Qu	,	22A	0.00	22B	-64,497.78
3 Add : Taxable Income			0.00	23B	0.00
_		24A	0.00	24B	-64,497.78
Total Taxable Income to			0.00 %	_	
5 Tax Rate (Except MCIT	•	25A		25B	30.00 %
6 Income Tax (Other Than		26A	0	26B	0
7 Less: Share of Other	Agencies (RA 7916 / 8	3748 etc.) 27	0.00	_	
8 Minimum Corporate I	ncome Tax (MCIT) (se	ee Schedule 1)		28	0.00
		Rate (Normal Income Tax or Minimu ar's MCIT over Normal Income Tax		29A	0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2	ed Excess of Prior Yea ly if the quarterly's tax 29A less Item 29B)	ar's MCIT over Normal Income Tax (due is the normal rate)		29A 29B 29C	0.00 0.00 0.00
29BLess: Unexpire (deductible onl	ed Excess of Prior Yearly if the quarterly's tax 29A less Item 29B) the BIR on transactions	ar's MCIT over Normal Income Tax (due is the normal rate)		29B	0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A	ed Excess of Prior Yearly if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27)	ar's MCIT over Normal Income Tax of due is the normal rate)	Rate	29B	0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax	d Excess of Prior Yea ly if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) c Due (Sum of Items 2	ar's MCIT over Normal Income Tax of due is the normal rate)	0.00	29B	0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A) 0 Aggregate Income Tax 1 Less: Tax Credits/P.	ed Excess of Prior Yearly if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) a Due (Sum of Items 2	ar's MCIT over Normal Income Tax of due is the normal rate) s under 29D 9C and 29D)	0.00 30	29B	0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P. 31APrior Year's Ex	ded Excess of Prior Yearly if the quarterly's tax 29A less Item 29B) the BIR on transactions cless 27) to Due (Sum of Items 2 ayments	ar's MCIT over Normal Income Tax to due is the normal rate) s under 9C and 29D) Withheld	0.00 30	29B	0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P. 31APrior Year's Ex 31BTax Payment(s	ed Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes a) for the Previous Quarter by if the Quarter is the Previous Q	ar's MCIT over Normal Income Tax of due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of	0.00 30 31A ther than MCIT 31B	29B	0.00 0.00 0.00 0.00 0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s	ed Excess of Prior Yearly if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) & Due (Sum of Items 2 ayments & Cess Credits - Taxes s) for the Previous Que(s) for the Previous Que(s)	ar's MCIT over Normal Income Tax of due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of unarter(s) of the same taxable year	31A 31B 31C	29B	0.00 0.00 0.00 0.00 0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax	ed Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions cless 27) to Due (Sum of Items 2 ayments ccess Credits - Taxes for the Previous Quarter c(s) for the Previous Quarter withheld for the Previous Quarter with the previous Qua	ar's MCIT over Normal Income Tax (a due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year vious Quarter(s)	31A 31A 31C 31D 31D	29B	0.00 0.00 0.00 0.00 0.00 0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 60 Aggregate Income Tax 11 Less: Tax Credits/Pl 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax	ed Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments access Credits - Taxes a) for the Previous Quarter (s) for the Previous Quarter Withheld for the Previous Quarter Withheld Per BIR For	ar's MCIT over Normal Income Tax (a due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year vious Quarter(s) rm No. 2307 for this Quarter	31A 31A 31C 31D 31E 31E	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31D Creditable Tax 31E Creditable Tax 31F Tax Paid in Re	de Excess of Prior Yearly if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments access Credits - Taxes as) for the Previous Quarterly for the Previous Quarter	ar's MCIT over Normal Income Tax (a due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year vious Quarter(s)	0.00 30 31A ther than MCIT 31B 31C 31D 31E 31F	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please	de Excess of Prior Yearly if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments access Credits - Taxes a) for the Previous Question for the Previous	ar's MCIT over Normal Income Tax of due is the normal rate) s under 29D Withheld arter(s) of the same taxable year of duarter(s) of the same taxable year vious Quarter(s) rm No. 2307 for this Quarter if this is an Amended Return	31A 31A 31C 31D 31E 31F 31G	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31D Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes to for the Previous Quarterly Withheld for the Previous Quarterly Withheld Per BIR For turn Previously Filed, specify	ar's MCIT over Normal Income Tax (due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year of uarter(s) or this Quarter if this is an Amended Return if Items 31A to 31G)	31A 31B 31C 31D 31E 31G 31H 31H	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes s) for the Previous Quarter (s) for the Previous Quarter Withheld for the Previous Quarter Withheld Per BIR For turn Previously Filed, specify	ar's MCIT over Normal Income Tax (due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year of uarter(s) or this Quarter if this is an Amended Return if Items 31A to 31G)	31A 31A 31C 31D 31E 31F 31G	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred	ded Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments to Cess Credits - Taxes a) for the Previous Qu to(s) for the Previous Qu to(s) for the Previous Qu to Withheld for the Previous Qu to Withheld Per BIR For turn Previously Filed, specify lits/Payments (Sum of trment) (Item 30 less Item Interest	ar's MCIT over Normal Income Tax (due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year of uarter(s) or this Quarter if this is an Amended Return if Items 31A to 31G)	31A 31B 31C 31D 31E 31G 31H 31H	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred 2 Tax Payable/(Overpay 3 Add: Penalties Surcharge	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions cless 27) to Due (Sum of Items 2 ayments to Cess Credits - Taxes to for the Previous Quarter Withheld for the Previous Quarter Withheld Per BIR For turn Previously Filed, specify lits/Payments (Sum of tyment) (Item 30 less Items)	ar's MCIT over Normal Income Tax (due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year vious Quarter(s) rm No. 2307 for this Quarter if this is an Amended Return if Items 31A to 31G) em 31H)	31A 31B 31C 31D 31E 31G 31H 31H	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to special Rate (26A 40 Aggregate Income Tax 31 Less: Tax Credits/P. 31APrior Year's Ex 31BTax Payment(s) 31CMCIT Payment 31DCreditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Creditation 22 Tax Payable/(Overpay Add: Penalties Surcharge	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments to Cess Credits - Taxes to for the Previous Quarter to for the Previous Quarter Withheld for the Previous Quarter Withheld Per BIR For turn Previously Filed, specify lits/Payments (Sum of tyment) (Item 30 less Item Interest 0.00 33B	ar's MCIT over Normal Income Tax of due is the normal rate) sounder 29D 9C and 29D) Withheld arter(s) of the same taxable year of duarter(s) of the same taxable year of duarter(s) or the same taxable year of its duarter if this is an Amended Return if Items 31A to 31G) em 31H) Compromise 0.00 33C	31A 31A 31B 31C 31D 31E 31F 31G 31H 32 0.00 33D	29B	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P. 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31D Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred 2 Tax Payable/(Overpay 3 Add: Penalties Surcharge 3A	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes a) for the Previous Quarterly (s) for the Previous Quarterly (withheld for the Previous Quarterly (withheld Per BIR For turn Previously Filed, specify lits/Payments (Sum of tyment) (Item 30 less Ite Interest 0.00 33B (Overpayment) (Sum	ar's MCIT over Normal Income Tax (due is the normal rate) s under 9C and 29D) Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year of uarter(s) for this Quarter if this is an Amended Return if Items 31A to 31G) em 31H) Compromise 0.00 33C of Items 32 and 33D)	0.00 30 31A 31A 31B 31C 31D 31E 31F 31G 31H 32 0.00 33D	29B 29C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax 31E Tax Paid in Re 31GOthers, please 31HTotal Tax Cred 2 Tax Payable/(Overpay 3 Add: Penalties Surcharge 3A 4Total Amount Payable	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments to Cess Credits - Taxes to for the Previous Quarters to for the Previous Quarters Withheld For the Previous Quarters Withheld Per BIR For turn Previously Filed, specify lits/Payments (Sum of transport (Item 30 less Item Interest 0.00 33B (Overpayment) (Sum tre, under the penalties of p	ar's MCIT over Normal Income Tax of due is the normal rate) sounder 29D 9C and 29D) Withheld arter(s) of the same taxable year of duarter(s) of the same taxable year of duarter(s) or the same taxable year of its duarter if this is an Amended Return if Items 31A to 31G) em 31H) Compromise 0.00 33C	31A 31A 31B 31C 31D 31E 31F 31G 31H 32 34 34 34 34 34 34 34	29B 29C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31B Tax Payment(s 31C MCIT Payment 31D Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred 2 Tax Payable/(Overpay 3 Add: Penalties Surcharge 3A 4Total Amount Payable We declar is true and	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes toce	ar's MCIT over Normal Income Tax (a due is the normal rate) se under 29D 9C and 29D) Withheld arter(s) of the same taxable year of truster(s) of the same taxable year of truster(s) of the same taxable year of truster(s) of this Quarter if this is an Amended Return if Items 31A to 31G) em 31H) Compromise 0.00 33C of Items 32 and 33D) serjury, that this return has been made in govisions of the National Internal Revenue Control of the	31A 31A 31B 31C 31D 31E 31F 31G 31H 32 34 34 34 34 34 34 34	29B 29C eest of our knns issued ur	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A D Aggregate Income Tax 1 Less: Tax Credits/P 31A Prior Year's Ex 31B Tax Payment(s 31C MCIT Payment 31D Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31H Total Tax Cred Tax Payable/(Overpay Add: Penalties Surcharge 3A 4Total Amount Payable We declar is true and	de Excess of Prior Yea by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes toces	ar's MCIT over Normal Income Tax (due is the normal rate) s under 29D 9C and 29D) Withheld arter(s) of the same taxable year of tuarter(s) of the same taxable year of tuarter(s) of the same taxable year of the same t	0.00 30 31A 31A 31B 31C 31D 31E 31F 31G 31H 32 0.00 33D 34 cood faith, verified by us, and to the bode, as amended, and the regulation	29B 29C 29C seest of our knins issued ur sissued ur sis	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A D Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31B Tax Payment(s 31C MCIT Payment 31D Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31H Total Tax Cred Tax Payable/(Overpay Add: Penalties Surcharge 3A 4Total Amount Payable We declar is true and	de Excess of Prior Yea by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes toces	ar's MCIT over Normal Income Tax (due is the normal rate) s under 29D Withheld arter(s) of the same taxable year of uarter(s) of the same taxable year of uarter(s) of the same taxable year of uarter(s) for this Quarter if this is an Amended Return Items 31A to 31G) em 31H) Compromise 0.00 33C of Items 32 and 33D) rerjury, that this return has been made in govisions of the National Internal Revenue Corincipal Officer/Accredited Tax Agent/	O.00 30 31A ther than MCIT 31B 31C 31D 31E 31F 31G 31H 32 0.00 33D 34 code faith, verified by us, and to the becode, as amended, and the regulation	29B 29C 29C Treas (Signature)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred 2 Tax Payable/(Overpay 3 Add: Penalties Surcharge 3A 4Total Amount Payable We declar is true and s 35A Title/Position	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes to for the Previous Quarterly to for the Previous Quarterly to Withheld for the Previous turn Previously Filed, specify lits/Payments (Sum of transactions) turn Previously Filed, specify lits/Payments (Sum of transactions) turn Previously Filed, specify lits/Payments (Sum of transactions) (Overpayment) (Sum of transactions) (Overpayment) (Sum tre, under the penalties of procurect, pursuant to the pre	ar's MCIT over Normal Income Tax of due is the normal rate) sounder 29D 9C and 29D) Withheld arter(s) of the same taxable year of duarter(s) of this is an Amended Return Compromise 0.00 33C of Items 32 and 33D) refjury, that this return has been made in govisions of the National Internal Revenue Compromise Officer/Accredited Tax Agent/	O.00 30 31A ther than MCIT 31B 31C 31D 31E 31F 31G 31H 32 0.00 33D 34 code faith, verified by us, and to the becode, as amended, and the regulation	29B 29C 29C Treas (Signature)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 owledge and belief, der authority thereof.
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A) 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s) 31CMCIT Payment 31D Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred 2 Tax Payable/(Overpay) 3 Add: Penalties Surcharge 33A 4Total Amount Payable We declar is true and 35A Title/Position Tax Agent Acc. No./Atty	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes a) for the Previous Qu to(s) for the Previous Qu to(s) for the Previous Qu to Withheld for the Previously Filed, specify lits/Payments (Sum of transactions to Taxes 0.00 33B (Overpayment) (Sum tre, under the penalties of precorrect, pursuant to the previously president/Figure 1 of Signature to of Signatory	ar's MCIT over Normal Income Tax (due is the normal rate) s under 29D Withheld arter(s) of the same taxable year of t	O.00 30 Sther than MCIT 31B 31C 31D 31E 31F 31G 31H 32 0.00 33D 34 cod faith, verified by us, and to the backed, as amended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended, and the regulations of the code, as a mended	29B 29C 29C Treas (Signature)	0.00 0.00
29BLess: Unexpire (deductible onl 29CBalance (Item 2 29D Add: Tax Due to Special Rate (26A 0 Aggregate Income Tax 1 Less: Tax Credits/P 31APrior Year's Ex 31BTax Payment(s 31CMCIT Payment 31DCreditable Tax 31E Creditable Tax 31E Creditable Tax 31F Tax Paid in Re 31GOthers, please 31HTotal Tax Cred 2 Tax Payable/(Overpay 3 Add: Penalties Surcharge 83A 4Total Amount Payable We declar is true and strue an	de Excess of Prior Year by if the quarterly's tax 29A less Item 29B) the BIR on transactions less 27) to Due (Sum of Items 2 ayments tocess Credits - Taxes toce	ar's MCIT over Normal Income Tax (due is the normal rate) s under 29D 9C and 29D) Withheld arter(s) of the same taxable year of unarter(s) of the same taxable year of unarter(s) of the same taxable year vious Quarter(s) rm No. 2307 for this Quarter if this is an Amended Return Compromise 0.00 33C of Items 32 and 33D) rerjury, that this return has been made in govisions of the National Internal Revenue Contrincipal Officer/Accredited Tax Agent/ (a) Over Printed Name) Tin of Signate Date of Payment Date of Issuance Details of Payment Date MM DD YYYY	O.00 30 31A 31A 31B 31C 31D 31E 31F 31G 31H 32 0.00 33D 34 cod faith, verified by us, and to the becode, as amended, and the regulations or years or y	29B 29C 29C rest of our knns issued ur 5B Treas (Signa	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00
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