



Quarterly Income
Tax Return

BIR Form No.
1702Q
July 2008(ENC5)

BCS No./Item No.:

For Corporations, Partnerships and Other Non-Individual Taxpayers

1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 No. of Sheets Attached 0
2 Year Ended (MM/YYYY) 12 - December 2019			

Part I

Background Information

6 TIN 009 590 900 000	7 RDO Code 54B	8 Line of Business/Occupation OTHER%252520WHO
9 Taxpayer's Name EGATE INC.		10 Telephone Number 09175092056
11 Registered Address UNIT E NANAY NORA BLDG., CENTENNIAL RD., GAHAK, KAWIT, CAVITE		
12 Zip Code 4104	13 Method of Deduction <input checked="" type="radio"/> Itemized Deduction <input type="radio"/> 40% Optional Standard Deduction	
14 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> 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 0.00		
17 Less: Cost of Sales/Services	17A 0.00	17B 0.00	17C 0.00		
18 Gross Income	18A 0.00	18B 0.00	18C 0.00		
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 0.00		
21 Less : Deductions	21A 0.00	21B 0.00	21C 85,500.00		
22 Taxable Income This Quarter		22A 0.00	22B -85,500.00		
23 Add : Taxable Income from Previous Quarter(s)		23A 0.00	23B 0.00		
24 Total Taxable Income to Date		24A 0.00	24B -85,500.00		
25 Tax Rate (Except MCIT Rate)		25A 0.00 %	25B 30.00 %		
26 Income Tax (Other Than MCIT)		26A 0.00	26B 0		
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 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
Tax Agent Acc. No./Atty's Roll No. (if applicable)	
Date of Issuance	Date of Expiry
TIN of Signatory	

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

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

Schedule 1 Computation of Minimum Corporate Income Tax (MCIT) for the Quarter(s)				
	1st Quarter	2nd Quarter	3rd Quarter	Total
Total Gross Income (except Gross Income Taxable under Special Rate) for MCIT	0.00	0.00	0.00	0.00
Tax Rate				2%
Minimum Corporate Income Tax (to Item 28)				0.00