

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	217,028.36	0.00	217,028.36
Tax Rate				2%
Minimum Corporate Income Tax (to Item 28)				4,340.57