

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 2018

Part I Background Information

6 TIN 009 590 900 000 7 RCO Code 54B 8 Line of Business/Occupation 5190 OTHER WHOLE

9 Taxpayer's Name EGATE INC. 10 Telephone Number 0464405274

11 Registered Address U-E NANAY NORA BUILDING CENTENNIAL ROAD CAHAK 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 ATC 15 ATC

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 1,227,351.48
17 Less: Cost of Sales/Services	17A	0.00	17B	0.00	17C 736,398.86
18 Gross Income	18A	0.00	18B	0.00	18C 490,952.60
19 Add: Other Non-Operating and Taxable Income	19A	0.00	19B	0.00	19B 0.00
20 Total Gross Income	20A	0.00	20B	0.00	20C 490,952.60
21 Less: Deductions	21A	0.00	21B	0.00	21C 461,472.75
22 Taxable Income This Quarter	22A	0.00	22B	0.00	22B 29,459.85
23 Add: Taxable Income from Previous Quarter(s)	23A	0.00	23B	0.00	23B 0.00
24 Total Taxable Income to Date	24A	0.00	24B	0.00	24B 29,459.85
25 Tax Rate (Except MCIT Rate)	25A	0.00 %	25B	30.00 %	25B 30.00 %
26 Income Tax (Other Than MCIT)	26A	0.00	26B	8,837.96	26B 8,837.96
27 Less: Share of Other Agencies (RA 7916 / 9748 etc.)	27	0.00			
28 Minimum Corporate Income Tax (MCIT) (see Schedule J)			28	0.00	0.00
29 Tax Due					
29A Tax on transactions under Regular Rate (Normal Income Tax or Minimum Corporate Income Tax, whichever is higher)	29A			8,837.96	8,837.96
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	0.00
29C Balance (Item 29A less Item 29B)	29C			8,837.96	8,837.96
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			8,837.96	8,837.96
31 Less: Tax Credits/Payments					
31A Prior Year's Excess Credits - Taxes Withheld	31A			0.00	0.00
31B Tax Payment(s) for the Previous Quarter(s) of the same taxable year other than MCIT	31B			0.00	0.00
31C MCIT Payment(s) for the Previous Quarter(s) of the same taxable year	31C			0.00	0.00
31D Creditable Tax Withheld for the Previous Quarter(s)	31D			0.00	0.00
31E Creditable Tax Withheld Per BIR Form No. 2307 for this Quarter	31E			0.00	0.00
31F Tax Paid in Return Previously Filed, if this is an Amended Return	31F			0.00	0.00
31G Others, please specify	31G			0.00	0.00
31H Total Tax Credits/Payments (Sum of Items 31A to 31G)	31H			0.00	0.00
32 Tax Payable (Overpayment) (Item 30 less Item 31H)	32			8,837.96	8,837.96
33 Add: Penalties					
33A Surcharge	33A	0.00	33B	0.00	0.00
33C Interest	33C	0.00	33D	0.00	0.00
34 Total Amount Payable (Overpayment) (Sum of Items 32 and 33D)	34			8,837.96	8,837.96

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

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 Debt Memo	38A	38B	38C	38D
39 Others	39A	39B	39C	39D

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

RECEIVED
METRO BANK
2018 MAY 25
TELLER'S SIGNATURE: [Signature]
BANK CODE: 01-260