BIR Form No. 1702Q Page 1 of 2

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas  or Corporations, Partnerships and Other Non-Individual Tax				Quarterly Income Tax Return				1702Q July 2008(ENCS)		
	s, Partnerships and Calendar C Fis		vidual Taxpaye  3 Quarter			4 ^	nended Reti	urn?	5 No. of Shee	te Attached
			O 1st	② 2nd	○ 3r	d _	_		5 No. of Shee	o Allaulled
Year Ended	<del></del>					0 Y	es •	) No	U	
Part I	ember   2020	,		R	ackaro	und Inf	ormati	o n		
TIN	009 590	900 0	00		Code	54B			<sub>n</sub> 5190%20O	THFR%20\
Taxpayer's N	, ,	jour jo					Business		elephone Number	
EGATE									0917507808	
1 Registered										
	IAY NORA BLE	OG., CENTE				CAVITE				
12 Zip Code	<u>Δ</u> 1	04		hod of Dedu	_	40% Option	al Standard	Doductic	nn.	
-	-T1	04	e itei	nized Dec	duction 🔾		ai Stariuaru	Deductio	лі 	
	vailing of tax relief u		aw or Internation	nal Tax Trea	aty?	15 ATC IC010				
○ Yes	No If yes, spec	шу ј		Com	nutatio	n of Ta	v			
	on This Quarter		EXEMPT	3 0 III	putatio	UI I a		XABLE		
						Special F	Rate		Regula	r Rate
6Sales/Reven	ues/Receipts/Fees	16A			16B		0.00	16C		190,925.00
7 Less: Cost o	of Sales/Services	17A		0.00			0.00	17C		196,370.00
8 Gross Incom		18A		0.00	18B		0.00	18C		294,555.00
	er Non-Operating an	_	me		19A		0.00	19B		0.00
<b>0</b> Total Gross I		20A		0.00			0.00	20C		294,555.00
Less: Dec		21A		0.00	21B		0.00	21C	2	294,555.00
_	ome This Quarter	revious Out	r(e)		22A 23A		0.00	22B 23B		0.00
	able Income from Pr le Income to Date	evious Quarter	(5)		24A		0.00	23B		0.00
	xcept MCIT Rate)					0.00 %	0.00	25B	30.00 %	
_ `	(Other Than MCIT)				26A	70	0	26B	2 3 . 3 3 7 7 6	0
	re of Other Agencie		3748 etc.)		27		0.00			
8 Minimum (	Corporate Income	Tax (MCIT) (se	e Schedule 1)					28		0.00
9 Tax Due										
9 Tax Due	on transactions ur	nder Regular F	Rate (Normal In	ncome Tax	or Minimum (	Corporate Inc	ome Tax	29A		0.00
9 Tax Due 29A <sup>Tax</sup> 29BLess	on transactions ur chever is higher) s: Unexpired Exces	ss of Prior Yea	ar's MCIT over	Normal Inc			ome Tax			
9 Tax Due 29A <sup>Tax</sup> 29BLess (ded	s: Unexpired Excest ductible only if the	ss of Prior Yea quarterly's tax	ar's MCIT over	Normal Inc			ome Tax	29B		0.00
29 Tax Due 29A Tax 29BLess (ded	s: Unexpired Excess ductible only if the ance (Item 29A less	ss of Prior Yea quarterly's tax s Item 29B)	ar's MCIT over due is the no	Normal Inc rmal rate)	ome Tax Rate					
29 Tax Due 29A Tax 29BLess (ded 29CBala 29D Add:	s: Unexpired Excest ductible only if the	ss of Prior Yea quarterly's tax s Item 29B) on transactions	ar's MCIT over due is the no	Normal Inc rmal rate)			ome Tax	29B		0.00
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