## Quarterly Income

BIR Form No.

		Kagawaran ng Pananalapi Kawanihan ng Rentas Internas			Tax Return					1702Q		
For Corporations, Partne		· · · · · · · · · · · · · · · · · · ·			3					July 20	008 (ENCS)	
1	For the	licable spaces. Mark a  Calendar	III appropriate b	oxes with an "X  3 Quarter			4	Amen	ded Return?	5 No. of sh	eet/s attached	
<b>2</b> ( MI	Year Ende M / YYYY)	ed		▶	st 2nd	3rd	<b>•</b>	$\prod_{Y \in \mathcal{X}} \mathbf{Y} = \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y}$	es No			
Part I Background Information												
6 TIN												
9	Taxpayer's	Name								10	Telephone No.	
	<b>&gt;</b>											
11	Registered	d Address										
12	≯ Zin Cada		12 Matha	d of Doduction								
	Zip Code			od of Deduction	· 🔲 '	temized Dedu	ction		40% C	Optional Standard		
14		vailing of tax relief under w / International Tax T		Yes N	No If yes,	specify				15 A	TC	
Part				<b>&gt;</b>	Comput	atlon of	Тах					
	Declaration	on This Quarter		EXEMI	PΤ		Specia	l Rate	TA	XABLE	 Regular Rate	
16	Sales/Rev	enues/Receipts/Fees	16A			16B			1	16C		
17	Less: C	Cost of Sales/Services.	17A			17B			1	17C		
18		ome from Operation				18B			1	18C		
19		ther Non-Operating an		me		19A				19B		
20		ss Income				20B				20C		
21 22		Deductions				21B				21C 22B		
23		axable Income from Pr				23A				23B		
24		able Income to Date		` '		24A				24B		
25		(except MCIT Rate)				25A				25B		
26		ax (Other Than MCIT)				26A				26B		
27		Share of Other Agenci				27						
28	Minimum (	Corporate Income Tax	(MCIT) (see S	chedule 1)					2	28		
29												
	(deductible only if the quarterly's tax due is the normal rate)											
		nce (Item 29A less Item							2	29C		
30		Tax Due to the BIR on To Income Tax Due (Su						. 30				
31		ax Credits/Payments	iii oi iteilis 290	anu 29D)		•••••		. 30				
		Prior Year's Excess Cre										
		ax Payment(s) for the						31B				
		MCIT Payment(s) for th Creditable Tax Withhel		` '								
		Creditable Tax Withheld		` '				31E				
	<b>31F</b> T	ax Paid in Return Prev	viously Filed, if	this is an Amen	ded Return.			31F				
		Others, please specify						31G				
22		Total Tax Credits/Paym	`		′			31H				
32 33	Add:	ole/(Overpayment)(Iten Penalties						32				
33 <i>A</i>		Surcharge	Into	erest	330	Compromise		33D				
34		unt Payable/(Overpay		tems 32 and 33								
•		e, under the penalties							to the best of o	ur knowledge and	l d belief.	
is tru		ect, pursuant to the pro										
35A 35B Treasurer/Assistant Treasurer  President/Vice President/Principal Officer/Accredited Tax Agent/ Treasurer/Assistant Treasurer												
		President/VI		Over Printed N		ax Agent/				ure Over Printed		
	Title/Position of Signatory TIN of Signatory Title/Position of S								/Position of Signa	atory		
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 Receiv												
Part	111	Drawee Bank/		Detail	s of Pa Dat						Stamp of Receiving Office/AAB and	
Ра 36	articulars Cash/Bank	Agency	Num	nber 36C	MM DD	YYYY	□ □36D □		Amount		Date of Receipt (RO's Signature/	
30	Debit Men	<b>▶</b>									Bank Teller's Initial)	
37	Check	37A	37B ▶	37C ▶			37D ▶					
38	Tax Debit Memo		38A	38B ▶			38C					
39	Others	39A ►	39B	39Ç			39D					
Mach	nine Validat	ion/Revenue Official R	Receipt Details (	(If not filed with	the bank)							
\mariam												