



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Income Tax Return

BIR Form No.

1702Q

August 2002 (ENCS)

For Corporations and Partnerships

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the	▶	<input type="checkbox"/> Calendar <input type="checkbox"/> Fiscal	3 Quarter	4 Amended Return?	5 No. of sheets attached
2 Year Ended	▶	<input type="text"/>	▶	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="text"/>
(MM / YYYY)	▶	<input type="text"/>	▶		
			1st 2nd 3rd		

Part I Background Information	
6 TIN	7 RDO Code
▶	▶
8 Line of Business	▶
9 Taxpayer's Name	10 Telephone No.
▶	▶
11 Registered Address	12 Zip Code
▶	▶
13 Are you availing of tax relief under Special Law / International Tax Treaty?	14 ATC
<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify	▶

Part II Computation of Tax	
Declaration This Quarter	
E X E M P T	
T A X A B L E	
Special Rate Regular Rate	
15 Sales/Revenues/Receipts	15A
16 Less: Cost of Sales/Services	16A
17 Gross Income	17A
18 Add: Other Income	18A
19 Total Gross Income	19A
20 Less: Deductions	20A
21 Taxable Income This Quarter	21A
22 Add: Taxable Income from Previous Quarter(s)	22A
23 Total Taxable Income to Date	23A
24 Tax Rate	24A
25 Tax Due	25A
26 Less: Share of Other Agencies (RA 7916 / 8748 etc.)	26
27 Tax due to the BIR on transaction under Special Rate (Item 25A less 26)	27
28 [Aggregate Tax Due - (Sum of Items 27 and 25B)]	28
29 Less: Tax Credits/Payments	
29A Prior Year's Excess Credits	29A
29B Tax Payment(s) for the Previous Quarter(s)	29B
29C Creditable Tax Withheld for the Previous Quarter(s)	29C
29D Creditable Tax Withheld Per BIR Form No. 2307 for this Quarter	29D
29E Tax paid in Return Previously Filed, if this is an Amended Return	29E
29F Total Tax Credits/Payments (Sum of Items 29A, 29B, 29C, 29D and 29E)	29F
30 Tax Payable/(Overpayment)(Item 28 less Item 29F)	30
31 Add: Penalties Surcharge Interest Compromise	
31A	31B
31C	31D
32 Total Amount Payable (Overpayment)(Sum of Items 30 and 31D)	32

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.

33 President/Vice President or Authorized Agent
(Signature over Printed Name)
TIN of Tax Agent (if applicable)

34 Treasurer/Asst. Treasurer or Authorized Agent
(Signature over Printed Name)
Tax Agent Accreditation No. (if applicable)

Part III Details of Payment		Stamp of Receiving Office and Date of Receipt
Particulars	Drawee Bank/ Agency	
	Number	
	Date	
	MM DD YYYY	
35 Cash/Bank	35	
Debit Memo	▶	
36 Check	36A	
▶	36B	
37 Tax Debit	37A	
Memo	▶	
38 Others	38A	
▶	38B	
	38C	
	38D	

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