



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas
Internas

Annual Income Tax Return

For Use ONLY by Corporation, Partnership and Other Non-Individual Taxpayer EXEMPT Under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income

BIR Form No.
1702-EX
June 2013
Page 1

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the taxpayer.

1 For <input type="checkbox"/> Calendar <input type="checkbox"/> Fiscal 2 Year Ended (MM/20YY) /20	3 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	4 Short Period Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	5 Alphanumeric Tax Code (ATC) <input type="checkbox"/> IC 011 <input type="checkbox"/> Exempt Corporation on Exempt Activities <input type="checkbox"/> IC 021 <input type="checkbox"/> General Professional Partnership
--	---	--	--

Part I - Background Information

6 Taxpayer Identification Number (TIN)	7 RDO Code
8 Date of Incorporation/Organization (MM/DD/YYYY)	
9 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS)	
10 Registered Address (Indicate complete registered address)	
11 Contact Number	12 Email Address
13 Main Line of Business	14 PSIC Code
15 Method of Deduction Itemized Deductions [Sections 34 (A-J), NIRC]	
16 Legal Basis of Tax Relief/Exemption (Specify)	17 Investment Promotion Agency (IPA)/Government Agency
18 Registered Activity/Program (Reg. No.)	19 Effectivity Date of Tax Relief/Exemption
	From / / To / /

Part II - Total Tax Payable (Do NOT enter Centavos)

20 Total Income Tax Due (From Part IV Item 41)	0 0 0
21 Add: Penalty - Compromise	
22 TOTAL AMOUNT PAYABLE (Sum of Items 20 & 21)	

We declare under the penalties of perjury, that this annual 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. *(If Authorized Representative, attach authorization letter and indicate TIN.)*

Signature over printed name of President/Principal Officer/ Authorized Representative	Signature over printed name of Treasurer/Assistant Treasurer
Title of Signatory	Number of pages filed
23 Community Tax Certificate (CTC) Number/SEC Reg. No.	24 Date of Issue (MM/DD/YYYY)
25 Place of Issue	26 Amount, if CTC

Part III - Details of Payment

Details of Payment	Drawee Bank/ Agency	Number	Date (MM/DD/YYYY)	Amount
27 Cash/Bank Debit Memo			/ /	
28 Check			/ /	
29 Tax Debit Memo			/ /	
30 Others (Specify Below)			/ /	

Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
--	--

Annual Income Tax Return

Page 2

BIR Form No.
1702-EX
June 2013



TIN	Registered Name
0 0 0 0	

Part IV – Computation of Tax (Do NOT enter Centavos)

31 Net Sales/Revenues/Receipts/Fees <i>(From Schedule 1 Item 6)</i>	
32 Less: Cost of Sales/Services <i>(From Schedule 2 Item 27)</i>	
33 Gross Income from Operation <i>(Item 31 Less Item 32)</i>	
34 Add: Other Taxable Income Not Subjected to Final Tax <i>(From Schedule 3 Item 4)</i>	
35 Total Gross Income <i>(Sum of Items 33 & 34)</i>	

Less: Deductions Allowable under Existing Law	
36 Ordinary Allowable Itemized Deductions <i>(From of Schedule 4 Item 40)</i>	
37 Special Allowable Itemized Deductions <i>(From Schedule 5 Item 5)</i>	
38 Total Itemized Deductions <i>(Sum of Items 36 & 37)</i>	

39 Net Taxable Income <i>(Item 35 Less Item 38)</i>	
40 Income Tax Rate	0%
41 Total Income Tax Due <i>(Item 39 X Item 40) (To Part II Item 20)</i>	0 0 0

Part V - Tax Relief Availment

42 Regular Income Tax Otherwise Due <i>(30% of Part IV Item 39)</i>	
43 Special Allowable Itemized Deductions <i>(30% of Part IV Item 37)</i>	
44 Total Tax Relief Availment <i>(Sum of Items 42 & 43)</i>	

Part VI - Information - External Auditor/Accredited Tax Agent

45 Name of External Auditor/Accredited Tax Agent		
	46 TIN	
47 Name of Signing Partner <i>(If External Auditor is a Partnership)</i>		
	48 TIN	
49 BIR Accreditation No.	50 Issue Date <i>(MM/DD/YYYY)</i>	51 Expiry Date <i>(MM/DD/YYYY)</i>
- / - / -	/ /	/ / /

Annual Income Tax Return

Page 4 - Schedules 3 & 4

BIR Form No.
1702-EX
June 2013



TIN	Registered Name
0 0 0 0	

Schedule 3 - Other Taxable Income Not Subjected to Final Tax <small>(Attach additional sheet/s, if necessary)</small>	
1	
2	
3	
4	Total Other Taxable Income Not Subjected to Final Tax <small>(Sum of Items 1 to 3) (To Part IV Item 34)</small>

Schedule 4 - Ordinary Allowable Itemized Deductions <small>(Attach additional sheet/s, if necessary)</small>	
1	Advertising and Promotions
	Amortizations <small>(Specify on Items 2, 3 & 4)</small>
2	
3	
4	
5	Bad Debts
6	Charitable Contributions
7	Commissions
8	Communication, Light and Water
9	Depletion
10	Depreciation
11	Director's Fees
12	Fringe Benefits
13	Fuel and Oil
14	Insurance
15	Interest
16	Janitorial and Messengerial Services
17	Losses
18	Management and Consultancy Fee
19	Miscellaneous
20	Office Supplies
21	Other Services
22	Professional Fees
23	Rental
24	Repairs and Maintenance – (Labor or Labor & Materials)
25	Repairs and Maintenance – (Materials/Supplies)
26	Representation and Entertainment
27	Research and Development
28	Royalties
29	Salaries and Allowances

Annual Income Tax Return

Page 5 - Schedules 4, 5 & 6

BIR Form No.
1702-EX
June 2013



TIN	Registered Name
0 0 0 0	

Schedule 4 - Ordinary Allowable Itemized Deductions *(Continued from Previous Page)*

30 Security Services	
31 SSS, GSIS, Philhealth, HDMF and Other Contributions	
32 Taxes and Licenses	
33 Tolling Fees	
34 Training and Seminars	
35 Transportation and Travel	
<i>Others [Specify below; Add additional sheet(s) if necessary]</i>	
36	
37	
38	
39	
40 Total Ordinary Allowable Itemized Deductions <i>(Sum of Items 1 to 39) (To Part IV Item 36)</i>	

Schedule 5 - Special Allowable Itemized Deductions *(Attach additional sheet/s, if necessary)*

	Description	Legal Basis	Amount
1			
2			
3			
4			
5 Total Special Allowable Itemized Deductions <i>(Sum of Items 1 to 4) (To Part IV Item 37)</i>			

Schedule 6 - Reconciliation of Net Income per Books Against Taxable Income *(Attach additional sheet/s, if necessary)*

1 Net Income/(Loss) per books	
Add: Non-deductible Expenses/Taxable Other Income	
2	
3	
4 Total <i>(Sum of Items 1 to 3)</i>	
Less: A) Non-taxable Income and Income Subjected to Final Tax	
5	
6	
B) Special Deductions	
7	
8	
9 Total <i>(Sum of Items 5 to 8)</i>	
10 Net Taxable Income (Loss) <i>(Item 4 Less Item 9)</i>	

Annual Income Tax Return

Page 7 - Schedules 9 & 10

BIR Form No.
1702-EX
June 2013



1702-EX06/13P7

TIN	Registered Name
0 0 0 0	

Schedule 9- Supplemental Information *(Attach additional sheet/s, if necessary)*

I) Gross Income/Receipts Subjected to Final Withholding	A) Exempt	B) Actual Amount/Fair Market Value/Net Capital Gains	C) Final Tax Withheld/Paid
1 Interests			
2 Royalties			
3 Dividends			
4 Prizes and Winnings			

II) Sale/Exchange of Real Properties	A) Sale/Exchange #1	B) Sale/Exchange #2
5 Description of Property <i>(e.g., land, improvement, etc.)</i>		
6 OCT/TCT/CCT/Tax Declaration No.		
7 Certificate Authorizing Registration (CAR) No.		
8 Actual Amount/Fair Market Value/Net Capital Gains		
9 Final Tax Withheld/Paid		

III) Sale/Exchange of Shares of Stock	A) Sale/Exchange #1	B) Sale/Exchange #2
10 Kind <i>(PS/CS)</i> / Stock Certificate Series No.	/	/
11 Certificate Authorizing Registration (CAR) No.		
12 Number of Shares		
13 Date of Issue <i>(MM/DD/YYYY)</i>	/ /	/ /
14 Actual Amount/Fair Market Value/Net Capital Gains		
15 Final Tax Withheld/Paid		

IV) Other Income <i>(Specify)</i>	A) Other Income #1	B) Other Income #2
16 Other Income Subject to Final Tax Under Sections 57(A)/127/others of the Tax Code, as amended <i>(Specify)</i>		
17 Actual Amount/Fair Market Value/Net Capital Gains		
18 Final Tax Withheld/Paid		
19 Total Final Tax Withheld/Paid <i>(Sum of Items 1C to 4C, 9A, 9B, 15A, 15B, 18A & 18B)</i>		

Schedule 10- Gross Income/Receipts Exempt from Income Tax

1 Return of Premium <i>(Actual Amount/Fair Market Value)</i>	
--	--

I) Personal/Real Properties Received thru Gifts, Bequests, and Devises	A) Personal/Real Properties #1	B) Personal/Real Properties #2
2 Description of Property <i>(e.g., land, improvement, etc.)</i>		
3 Mode of Transfer <i>(e.g. Donation)</i>		
4 Certificate Authorizing Registration (CAR) No.		
5 Actual Amount/Fair Market Value		

II) Other Exempt Income/Receipts	A) Other Exempt Income #1	B) Other Exempt Income #2
6 Other Exempt Income/Receipts Under Sec. 32 (B) of the Tax Code, as amended <i>(Specify)</i>		
7 Actual Amount/Fair Market Value/Net Capital Gains		

8 Total Income/Receipts Exempt from Income Tax <i>(Sum of Items 1, 5A, 5B, 7A & 7B)</i>	
--	--