BCS/ Item





Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

Annual Income Tax Return

For Corporation, Partnership and Other Non-Individual with MIXED Income Subject to Multiple Income Tax Rates or with Income Subject to SPECIAL/PREFERENTIAL RATE

BIR Form No. **1702-MX**

June 2013

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17 Less: Total Tax Credits/Payments (From Part V Item 38D)																											
18 Net Tax Payable (Overpayment)(Item16 Less Item 17)																											
19 Add: Total Penalties (From Part V Item 43)																											
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Annual Income Tax Return								1702-MX					ENTERNA DE LA PROPERTIE DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DE LA COMPANSA DEL COMPANSA DEL COMPANSA DEL COMPANSA DEL COMPANSA DEL COMPANSA DEL COMPANSA DEL COMP										Ш	
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Part IV – Basis of Tax Relief 30 Basis of Tax Relief under Special Law or International Tax Treaty																								
If there is only one activity/program under EXEMPT and SPECIAL If there are more than one activities/programs under EXEMPT and SPECIAL																								
Tax	Regimes, fill up spaces below.								: Regim e essary a								chme	ents p	er Ad	tivity	(Part	VIII)	as	
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31 Invest	tment Promotion Agency (IPA) /				прс					D 0	Jec	iai i	laic					(Und	er Re	gula	r/Norı	mal R	ate)	
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	TAL INCOME TAX DUE (OVER in Schedule 1 Item 16B/16C/16D) (Te			.)			C	0.00)															
38 Less	s: Tax Credits/Payments																							
39 NET	m Schedule 8 Item 13) (To Part II I	IENT)																		-				
,	37 Less Item 38) (To Part II Item 1 enalties	18)																						
40 Sur																								
41 Interest																								
42 Cor	npromise																							
	al Penalties (Sum of Items 40 to	42)	(To Par	t II Ite	em 19)																			
44 TO	TAL AMOUNT PAYABLE (O	VERP	AYME	NT)	(Sum	of Ite	ms 39	and 4	(3) (T	o Part	II Ite	m 20)						Ī					
	44 TOTAL AMOUNT PAYABLE (OVERPAYMENT) (Sum of Items 39 and 43) (To Part II Item 20) Part VI - Information - External Auditor/Accredited Tax Agent																							
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47 Nam	e of Signing Partner (If External .	Audito	ris a Pa	artne	ership)																			
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ATC	DESCRIPTION DOMESTIC CORPORATION		TAX RATE		TAX BA	ASE	Δ	TC	DESCRI			PATI	ON				TAX RATE				ГАХ В	ASE		
IC 010	a. In General		30%		axable Inco				7. Exemp			NAIN	<u>JIN</u>											
IC 055	b. Minimum Corporate Income Tax (MCIT)		2%	Ta	ross Incon axable Inc	ome		011		xempt A							0%							
IC 030	Proprietary Educational Institutions Proprietary Educational Institution whose ground income from unrelated trade, business or other.	oss	10%	fr	om All Sou	irces		010	b. On 7 8. Genera	axable and Profess			ship (G	PP)			30% exempt		axable l	ncome	from All	Sources		
	activity exceeds fifty percent (50%) of the tot gross income from all sources		30%		axable Inco				9. Corpor	ation co	vered b	oy Spec	cial Lav	v*										
IC 055	b. Minimum Corporate Income Tax (MCIT)		2%		ross Incon				RESIDE	NT FO	REIG	N CO	RPOR	ATIC	N			1						
IC 031	Non-Stock, Non-Profit Hospitals Non-Stock, Non-Profit Hospitals whose gros		10%		om All Sou			070	1. a. In ge b. Mini	neral mum Co	rporate	e Incom	ne Tax	(MCIT))		30% 2%		axable l ross Ind		from Wi	thin the	Philippir	ies
	income from unrelated trade, business or ot activity exceeds fifty percent (50%) of the tot gross income from all sources		30%		axable Inco			080	2. Interna								2.5%			nilippine	Billing			
IC 055	b. Minimum Corporate Income Tax (MCIT) 4. a. Government Owned and Controlled Corporate	ions	2%	G	ross Incon	ne		101	3. Region			leadqua	arters*			1	10%			Income				
IC 040	(GOCC), Agencies & Instrumentalities		30%	fr	om All Sou	ırces		190	Corpor Offsho					v*		+		-						
IC 055	b. Minimum Corporate Income Tax (MCIT) 5. a. National Government and Local Government (LGU)	Units	2% 30%	T	ross Incon axable Inco om All Sou	ome		190	a.Fore	e Bankı ign Curr I Tax				ot subj	ected t		10%					n Foreig		ncy
IC 055	b. Minimum Corporate Income Tax (MCIT)		2%	G	ross Incon	ne				er than F	oreign	<u>Cur</u> rer	ncy Tra	<u>nsa</u> ctio	on_		30%	T		Income		han Fore		rency
IC 020	6. a. Taxable Partnership		30%		axable Inco om All Sou		IC	191	6. Foreign						octo-1.	\prod		_	roes T	wahl- '	.com = -	n Forei	n C	nev.
IC 055	b. Minimum Corporate Income Tax		2%	G	ross Incon	ne				ign Curr I Tax	енсу І	ıansac	แบกร N	oi subj	ecied t	,	10%					n Foreig		ropou

Gross Taxable Income on Foreign Currency Transaction not subjected to Final Tax Taxable Income Other Than Foreign Currency Transaction

b. Other than Foreign Currency Transaction

*Please refer to Revenue District Offices

Annual Income Tax Return Page 3 – Schedules 1 & 2

BIR Form No. 1702-MX



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Instructions: A. Fill up the applicable columns below, if there is only one activity/program under EXEMPT and/or SPECIAL Tax Regimes.

activities/programs under EX Mandatory Attachments PER	EMPT and/or SPECIA	L Tax Regimes. Cons	solidated amounts fro	om Part VIII						
,	Part VII – S C H									
Schedule 1 – COMPUTATION OF TAX Per Tax Regime										
Description	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns						
1 Net Sales/Revenues/Receipts/Fees (From Schedule 3 Item 6) and (From all of Part VIII Sched B Item 1)	·	·								
2 Less: Cost of Sales/Services (From Schedule 3 Item 27) and (From all of Part VIII Sched B Item 2)										
3 Gross Income from Operation (Item 1 Less Item 2)										
4 Add: Other Taxable Income not Subjected to Final										
Tax (From Schedule 4 Item 4) & (From all of Part VIII Sched B Item 4)										
5 Total Gross Income/Gross Taxable										
Income (Sum of Items 3 & 4)										
6 Ordinary Allowable Itemized Deductions (From Schedule 5 Item 40) and (From all of Part VIII Sched B Item 6)										
7 Special Allowable Itemized Deductions (From Schedule 6 Item 5) and (From all of Part VIII Sched B Item 7)										
8 NOLCO [only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(6)(b) of the Tax Code] (From Schedule 7A Item 8D) and (From all of Part VIII Sched B Item 8)										
9 Total Itemized Deductions (Sum of Items 6, 7 & 8)										
10 Net Taxable Income/Net Income (Item 5 Less Item 9)										
11Applicable Income Tax Rate (i.e., Special or Regular/Normal rate)	0%	□□.□%	%							
12 Income Tax Due other than MCIT (Item 5 OR Item 10 X Item 12)	0.00									
13 Less: Share of Other Govt. Agencies, if remitted directly			0.00							
14 Net Income Tax Due to National										
Government (Item 12 Less Item 13)										
15 MCIT (2% of Gross Income in Item 5)										
16 Total Income Tax Due (Overpayment) (Item 16B = Item 14B); (Item 16C = Normal Income Tax in Item12C or MCIT in Item 15C, whichever is higher); (Item 16D = Sum of Items 16B &16C) (To Part V Item 37B/37C/37D)										
Schedule 2 - Tax Relief Availment										
Description	A. Total Exempt	B.Total Special	C.Total Regular	D.Total All Columns						
1 Regular Income Tax Otherwise Due (30% of the Net Taxable Income in Item 11A for Exempt & Item 11B for Special Rate)										
2 Special Allowable Itemized Deductions (30% of the applicable Total in Schedule 6 Item 5)										
3 Sub-Total (Sum of Items 1 and 2)										
4 Less: Income Tax Due (From Sched 1Item 13B)	0.00									
5 Tax Relief Availment before Special Tax										
Credit (Item 3 Less Item 4)										
6 Add: Special Tax Credits (From Schedule 8 Item 10)										
7 Total Tay Poliof Availment (Sum of Hams 5 9 6)			ī							

BIR Form No. Annual Income Tax Return 1702-MX Page 4 - Schedule 3 June 2013 TIN **Registered Name** Schedule 3 - Sales/Revenues/ B. Total Special A. Total Exempt C. Total Regular D. Total All Columns Receipts/Fees 1 Sale of Goods/Properties 2 Sale of Services 3 Lease of Properties 4 Total (Sum of Items 1 to 3) 5 Less: Sales Returns/Discounts 6 Net Sales/Revenues/Receipts/Fees (Item4 Less Item 5) (To Schedule 1 Item 1) Schedule 3A - Cost of Sales A. Total Exempt B. Total Special C. Total Regular D. Total All Columns (For those engaged in Trading) 1 Merchandise Inventory, Beginning 2 Add: Purchases of Merchandise 3 Total Goods Available for Sale (Sum of Items 1 & 2) 4 Less: Merchandise Inventory, Ending 5 Cost of Sales (Item 3 Less Item 4) (To Item 27) Schedule 3B - Cost of Sales A. Total Exempt B. Total Special C. Total Regular D. Total All Columns (For those engaged in Manufacturing) 6 Direct Materials, Beginning 7 Add: Purchases 8 Materials Available for Use (Sum of Items 6 & 7) 9 Less: Direct Materials, Ending 10 Raw Materials Used (Item 8 Less Item 9) 11 Direct Labor 12 Manufacturing Overhead 13 Total Manufacturing Cost (Sum of Items 10 to 12) 14 Add: Work in Process, Beginning 15 Less: Work in Process, Ending 16 Cost of Goods Manufactured (Sum of Items 13 & 14 Less Item 15) 17 Add: Finished Goods, Beginning 18 Less: Finished Goods, Ending 19 Cost of Goods Manufactured &Sold (Sum of Items 16 & 17 Less Item 18) (To Item 27) Schedule 3C - Cost of Services (For those engaged in Services, indicate only those B. Total Special C. Total Regular A. Total Exempt D. Total All Columns directly incurred or related to the gross revenue from rendition of services) 20 Direct Charges - Salaries, Wages & Benefits 21 Direct Charges - Materials, Supplies & Facilities 22 Direct Charges - Depreciation

23 Direct Charges - Rental

25 Direct Charges - Others 26 Total Cost of Services (Sum of Items 20 to 25)

24 Direct Charges - Outside Services

27 Total Cost of Sales/Services

(Sum of Items 5, 19 & 26, if applicable) (To Schedule 1 Item 2)

(To Item 27)

Annual Income Tax Return

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Page 5 - Schedules 4 & 5

June 2013

Registered Name

Schedule 4 - Other Taxable Income not Subjected to Final Tax (Attach additional sheet/s, if necessary)	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
1				
2				
3				
4 Total Other Taxable Income not Subjected to Final Tax (Sum of Items 1 to 3) (To Schedule 1 Item 4)				
Schedule 5 - Ordinary Allowable Itemized Deductions (Attach additional sheet/s, if necessary)	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
1 Advertising and Promotions				
Amortizations (Specify on Items 2, 3 & 4)				
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				
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				

BIR Form No. Annual Income Tax Return 1702-MX Page 6 - Schedules 5 to 8 June 2013 TIN **Registered Name** Schedule 5 - Ordinary Allowable Itemized Deductions (Continued from Previous Page) Others [Specify below; Attach additional sheet(s), it A. Total Exempt B. Total Special C. Total Regular D. Total All Columns necessary1 36 37 38 39 40 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 39) (To Schedule 1 Item 6) Schedule 6 - Special Allowable Itemized Deductions A. Total Exempt B. Total Special C. Total Regular D. Total All Columns (Attach additional sheet/s, if necessary) Description Legal Basis 1 2 3 4 5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Schedule 1 Item 7) Schedule 7 - Computation of Net Operating Loss Carry Over (NOLCO) [only for those taxable under Sec. 27(AtoC); Sec. 28(A) (A)(1) & (A)(6)(b)] 1 Gross Income 2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 7A) Schedule 7A - Computation of Available Net Operating Loss Carry Over (NOLCO) **Net Operating Loss** B) NOLCO Applied Previous Year Year Incurred A) Amount 4 5 6 7 Continuation of Schedule 7A (Item numbers continue from table above) E) Net Operating Loss (Unapplied) C) NOLCO Expired D) NOLCO Applied Current Year 4 5 6 7 Total NOLCO (Sum of Items 4D to 7D) (To Schedule 1 Item 8) Schedule 8 - Tax Credits/Payments-A. Total Exempt B. Total Special C. Total Regular D. Total All Columns Attach proof

1 Prior Year's Excess Credits Other Than MCIT2 Income Tax Payments under MCIT from Previous

3 Income Tax Payments under Regular/Normal Rate from

4 Excess MCIT Applied this Current Taxable Year

5 Creditable Tax Withheld from Previous Quarter/s6 Creditable Tax Withheld per BIR Form No. 2307 for the

Quarter/s

4th Quarter

Previous Quarter/s

(From Schedule 9 Item 4F)

Annual Income Tax Return

Page 7-Schedules 8 to 10

10 Net Taxable Income (Loss) (Item 4 Less Item 9)

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TIN Registered Name

Schedule 8 – Tax Credits/Payments (Continued from Previous Page)

Schedule 8 – Tax Credits/Payments (C	ontinued from Previ	ous Page)		
Description	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
7 Foreign Tax Credits, if applicable				
Tax Paid in Return Previously Filed, if this is an Amended Return				
9 Income Tax Payments under Special Rate from				
Previous Quarter/s 10 Special Tax Credits (To Schedule 2 Item 6)				
Other Credits/Payments (Specify below):				
11				
12				
13 Total Tax Credits/Payments (Sum of Items 1 to 12) (To Part V Item 38)				
Schedule 9 - Computation of Minimum Cor	porate Income Tax	(MCIT) [Applicable only	to those taxable under Sec 2	27 (A to C) & Sec. 28(A)(2)]
Year A) Normal Income Tax as Adj		B) MCIT		over Normal Income Tax
1 , , , , , , , , , , , , , , , , , , ,				
2				
3				
Continuation of Schedule 9 (Item numbers of	continue from table a	above)		
	ired Portion of cess MCIT	F) Excess MCIT A this Current Taxab		of Excess MCIT Allowable as dit for Succeeding Year/s
1				
2				
3				
4 Total Excess MCIT (Sum of Column for Items 1F to 3F	F) (To Schedule 8 Item 4)			
Schedule 10 - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
1 Net Income (Loss) per books				
Add: Non-deductible Expenses/Taxable Other In	ncome	1		1
3				
4 Total (Sum of Items 1 to 3)				
Less: A) Non-taxable Income and Income Subje	cted to Final Tax			
5				
R) Special Deductions				
B) Special Deductions	I	<u> </u>		
7				
9 Total (Sum of Itams 5 to 9)				
9 Total (Sum of Items 5 to 8)				

Annual Income Tax Return

Page 8 - Schedules 11 & 12

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TIN **Registered Name** Schedule 11- Balance Sheet Assets 1 Current Assets 2 Long-Term Investment 3 Property, Plant and Equipment - Net 4 Long-Term Receivables 5 Intangible Assets 6 Other Assets 7 Total Assets (Sum of Items 1 to 6) **Liabilities and Equity** 8 Current Liabilities 9 Long-Term Liabilities 10 Deferred Credits 11 Other Liabilities 12 Total Liabilities (Sum of Items 8 to 11) 13 Capital Stock 14 Additional Paid-in Capital 15 Retained Earnings 16 Total Equity (Sum of Items 13 to 15) 17 Total Liabilities and Equity (Sum of Items 12& 16) Schedule 12 – Stockholders Partners Members Information (Top 20 stockholders, partners or members) (On column 3 enter the amount of capital contribution and on the last column enter the percentage this represents on the entire ownership.) **REGISTERED NAME** TIN **Capital Contribution**

BIR Form No. Annual Income Tax Return 1702-MX Page 9 - Schedules 13 & 14 June 2013 TIN **Registered Name** 10 | 0 | 0 | 0 Schedule 13 - Supplemental Information (Attach additional sheet/s, if necessary) I) Gross Income/ Receipts Subjected to Final Withholding B) Actual Amount/Fair Market A) Exempt C) Final Tax Withheld/Paid Value/Net Capital Gains 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 (e.g., land, improvement, etc.) 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 (PS/CS) / Stock Certificate Series No. 11 Certificate Authorizing Registration (CAR) No. 12 Number of Shares 13 Date of Issue (MM/DD/YYYY) 14 Actual Amount/Fair Market Value/Net Capital Gains 15 Final Tax Withheld/Paid B) Other Income #2 IV) Other Income (Specify) A) Other Income #1 16 Other Income Subject to Final Tax Under Sections 57(A)/127/others of the Tax Code, as amended (Specify) 17 Actual Amount/Fair Market Value/Net Capital Gains

•		
18 Final Tax Withheld/Paid		
19 Total Final Tax Withheld/Paid (Sum of Items 1C to 4C, 9A		
Schedule 14- Gross Income/Receipts Exempt from In		
1 Return of Premium (Actual Amount/Fair Market Value)		
I) Personal/Real Properties Received thru Gifts, Bequests, and Devises	A) Personal/Real Properties #1	B) Personal/Real Properties #2
2 Description of Property (e.g., land, improvement, etc.)		
3 Mode of Transfer (e.g. Donation)		
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 (Specify)		
7 Actual Amount/Fair Market Value/Net Capital Gains		
8 Total Income/Receipts Exempt from Income Tax (Su		