




 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Annual Income Tax Return For Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate <small>Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the taxpayer.</small>		BIR Form No. 1702-RT June 2013 Page 1	
1 For <input checked="" type="checkbox"/> Calendar <input type="checkbox"/> Fiscal 2 Year Ended (MM/20YY) 1 2 / 20 2 0		3 Amended Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4 Short Period Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		5 Alphanumeric Tax Code (ATC) <input type="checkbox"/> IC 055 <input type="checkbox"/> Minimum Corporate Income Tax (MCIT) <input checked="" type="checkbox"/> <input type="checkbox"/> IC010 <input type="checkbox"/> CORPORATION IN GENERAL - JAN 1, <input checked="" type="checkbox"/>			
Part I – Background Information					
6 Taxpayer Identification Number (TIN)		0 0 4 - 6 6 1 - 9 2 0 - 0 0 0 0		7 RDO Code 0 4 8	
8 Date of Incorporation/Organization (MM/DD/YYYY)				0 5 / 1 4 / 1 9 9 6	
9 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) KOLIN MARKETING, INC.					
10 Registered Address (Indicate complete registered address) KOLIN BLDG. NO. 1854 STA. RITA STREET, BRGY. GUADALUPE NUEVO, MAKATI CITY					
11 Contact Number 8 5 1 0 - 4 1 2			12 Email Address kmi@kolinphil.com.ph		
13 Main Line of Business RETAIL OF HOUSEHOLD APPLIANCES, ARTICLES, EQUIPMENT				14 PSIC Code 5 2 3 3	
15 Method of Deductions		<input checked="" type="checkbox"/> Itemized Deductions [Sections 34 (A-J), NIRC]		<input type="checkbox"/> Optional Standard Deduction(OSD) – 40%of Gross Income [Section 34(L), NIRC as amended by RA No.9504]	
Part II – Total Tax Payable (Do NOT enter Centavos)					
16 Total Income Tax Due (Overpayment) (From Part IV Item 44)				2 2 8 , 9 3 0	
17 Less: Total Tax Credits/Payments (From Part IV Item 45)				2 0 7 , 9 6 3	
18 Net Tax Payable (Overpayment) (Item 16 Less Item 17) (From Part IV Item 46)				2 0 , 9 6 7	
19 Add: Total Penalties (From Part IV Item 50)				0	
20 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 18 and 19) (From Part IV Item 51)				2 0 , 9 6 7	
21 If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)					
<input type="checkbox"/> To be refunded		<input type="checkbox"/> To be issued a Tax Credit Certificate (TCC)		<input type="checkbox"/> To be carried over as a tax credit for next year/quarter	
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 8	
22 Community Tax Certificate (CTC) Number/SEC Reg. No.		AS09600496		23 Date of Issue (MM/DD/YYYY) 0 5 / 1 4 / 1 9 9 6	
24 Place of Issue		MANDALUYONG CITY		25 Amount, if CTC 0	
Part III – Details of Payment					
Details of Payment		Drawee Bank/ Agency		Number	
26 Cash/Bank Debit Memo				/ /	
27 Check				/ /	
28 Tax Debit Memo				/ /	
29 Others (Specify Below)				/ /	
				0	
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-RT June 2013		 1702-RT06/13P2	
Taxpayer Identification Number (TIN)			Registered Name		
0 0 4 6 6 1 9 2 0 0 0 0 0			KOLIN MARKETING, INC.		
Part IV - Computation of Tax (Do NOT enter Centavos)					
30 Net Sales/Revenues/Receipts/Fees (From Schedule 1 Item 6)				6 6 , 2 2 1 , 2 4 7	
31 Less: Cost of Sales/Services (From Schedule 2 Item 27)				6 2 , 8 2 4 , 9 6 9	
32 Gross Income from Operation (Item 30 Less Item 31)				3 , 3 9 6 , 2 7 8	
33 Add: Other Taxable Income Not Subjected to Final Tax (From Schedule 3 Item 4)				0	
34 Total Gross Income (Sum of Items 32 & 33)				3 , 3 9 6 , 2 7 8	
Less: Deductions Allowable under Existing Law					
35 Ordinary Allowable Itemized Deductions (From Schedule 4 Item 40)		2 , 6 3 3 , 1 7 9			
36 Special Allowable Itemized Deductions (From Schedule 5 Item 5)		0			
37 NOLCO (only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) (A)(6)(b) of the Tax Code (From Schedule 6A Item 8D)		0			
38 Total Itemized Deductions (Sum of Items 35 to 37)		2 , 6 3 3 , 1 7 9			
OR [in case taxable under Sec 27(A) & 28(A)(1)]					
39 Optional Standard Deduction (40% of Item 34)		0			
40 Net Taxable Income (Item 34 Less Item 38 OR Item 39)				7 6 3 , 0 9 9	
41 Income Tax Rate				30.0%	
42 Income Tax Due other than MCIT (Item 40 x Item 41)				2 2 8 , 9 3 0	
43 Minimum Corporate Income Tax (MCIT) (2% of Gross Income in Item 34)				6 7 , 9 2 6	
44 Total Income Tax Due (Normal Income Tax in Item 42 or MCIT in Item 43, whichever is higher) (To Part II Item 16)				2 2 8 , 9 3 0	
45 Less: Total Tax Credits/Payments (From Schedule 7 Item 12) (To Part II Item 17)				2 0 7 , 9 6 3	
46 Net Tax Payable (Overpayment) (Item 44 Less Item 45) (To Part II Item 18)				2 0 , 9 6 7	
Add Penalties					
47 Surcharge		0			
48 Interest		0			
49 Compromise		0			
50 Total Penalties (Sum of Items 47 to 49) (To Part II Item 19)				0	
51 Total Amount Payable (Overpayment) (Sum Item 46 & 50) (To Part II Item 20)				2 0 , 9 6 7	
Part V - Tax Relief Availment (Do NOT enter Centavos)					
52 Special Allowable Itemized Deductions (30% of Item 36)				0	
53 Add: Special Tax Credits (From Schedule 7 Item 9)				0	
54 Total Tax Relief Availment (Sum of Items 52 & 53)				0	
Part VI - Information - External Auditor/Accredited Tax Agent					
55 Name of External Auditor/Accredited Tax Agent					
JIMMY L. MIRANDA					
			56 TIN	1 0 2 8 2 7 8 3 8 0 0 0	
57 Name of Signing Partner (If External Auditor is a Partnership)					
			58 TIN		
59 BIR Accreditation No.			60 Issue Date (MM/DD/YYYY)		61 Expiry Date (MM/DD/YYYY)
0 7 - 0 0 1 8 9 3 - 0 0 3 - 2 0 1 8			1 0 / 0 4 / 2 0 1 8		1 0 / 0 4 / 2 0 2 1

Annual Income Tax Return Page 3 - Schedules 1 & 2		BIR Form No. 1702-RT June 2013		 1702-RT06/013P3	
Taxpayer Identification Number (TIN)			Registered Name		
0 0 4 6 6 1 9 2 0 0 0 0 0			KOLIN MARKETING, INC.		
Schedule 1 - Sales/Revenues/Receipts/Fees (Attach additional sheet/s, if necessary)					
1 Sale of Goods/Properties			6 6 , 2 2 1 , 2 4 7		
2 Sale of Services			0		
3 Lease of Properties			0		
4 Total (Sum of Items 1 to 3)			6 6 , 2 2 1 , 2 4 7		
5 Less: Sales Returns, Allowances and Discounts			0		
6 Net Sales/Revenues/Receipts/Fees (Item 4 Less Item 5) (To Part IV Item 30)			6 6 , 2 2 1 , 2 4 7		
Schedule 2 - Cost of Sales (Attach additional sheet/s, if necessary)					
Schedule 2A - Cost of Sales (For those Engaged in Trading)					
1 Merchandise Inventory - Beginning			0		
2 Add: Purchases of Merchandise			6 2 , 8 2 4 , 9 6 9		
3 Total Goods Available for Sale (Sum of Items 1 & 2)			6 2 , 8 2 4 , 9 6 9		
4 Less: Merchandise Inventory, Ending			0		
5 Cost of Sales (Item 3 Less Item 4) (To Schedule 2 Item 27)			6 2 , 8 2 4 , 9 6 9		
Schedule 2B - Cost of Sales (For those Engaged in Manufacturing)					
6 Direct Materials, Beginning		0			
7 Add: Purchases of Direct Materials		0			
8 Materials Available for Use (Sum of Items 6 & 7)		0			
9 Less: Direct Materials, Ending		0			
10 Raw Materials Used (Item 8 Less Item 9)		0			
11 Direct Labor		0			
12 Manufacturing Overhead		0			
13 Total Manufacturing Cost (Sum of Items 10, 11 & 12)		0			
14 Add: Work in Process, Beginning		0			
15 Less: Work in Process, Ending		0			
16 Cost of Goods Manufactured (Sum of Items 13 & 14 Less Item 15)		0			
17 Finished Goods, Beginning		0			
18 Less: Finished Goods, Ending		0			
19 Cost of Goods Manufactured and Sold (Sum of Items 16 & 17 Less Item 18) (To Sched. 2 Item 27)		0			
Schedule 2C - Cost of Services (For those engaged in Services, indicate only those directly incurred or related to the gross revenue from rendition of services)					
20 Direct Charges - Salaries, Wages and Benefits			0		
21 Direct Charges - Materials, Supplies and Facilities			0		
22 Direct Charges - Depreciation			0		
23 Direct Charges - Rental			0		
24 Direct Charges - Outside Services			0		
25 Direct Charges - Others			0		
26 Total Cost of Services (Sum of Items 20 to 25) (To Item 27)			0		
27 Total Cost of Sales/Services (Sum of Items 5, 19 & 26, if applicable) (To Part IV Item 31)			6 2 , 8 2 4 , 9 6 9		

Annual Income Tax Return Page 4 - Schedules 3 & 4		BIR Form No. 1702-RT June 2013	 1702-RT06/13P4
Taxpayer Identification Number (TIN)		Registered Name	
0 0 4 6 6 1 9 2 0 0 0 0 0		KOLIN MARKETING, INC.	
Schedule 3 - Other Taxable Income Not Subjected to Final Tax <small>(Attach additional sheet/s, if necessary)</small>			
1			0
2			0
3			0
4 Total Other Taxable Income Not Subjected to Final Tax <small>(Sum of Items 1 to 3) (To Part IV Item 33)</small>			0
Schedule 4 - Ordinary Allowable Itemized Deductions <small>(Attach additional sheet/s, if necessary)</small>			
1 Advertising and Promotions			0
Amortizations <small>(Specify on Items 2, 3 & 4)</small>			
2			0
3			0
4			0
5 Bad Debts			0
6 Charitable Contributions			0
7 Commissions			0
8 Communication, Light and Water			5 5 , 3 2 2
9 Depletion			0
10 Depreciation			0
11 Director's Fees			1 8 0 , 0 0 0
12 Fringe Benefits			0
13 Fuel and Oil			4 7 , 8 3 8
14 Insurance			6 , 0 4 4
15 Interest			0
16 Janitorial and Messengerial Services			0
17 Losses			0
18 Management and Consultancy Fee			0
19 Miscellaneous			0
20 Office Supplies			1 3 6 , 0 4 9
21 Other Services			0
22 Professional Fees			8 2 , 9 3 0
23 Rental			0
24 Repairs and Maintenance - (Labor or Labor & Materials)			0
25 Repairs and Maintenance - (Materials/Supplies)			0
26 Representation and Entertainment			3 7 , 9 4 3
27 Research and Development			0
28 Royalties			0
29 Salaries and Allowances			9 2 6 , 3 2 2

Annual Income Tax Return Page 5 - Schedules 4, 5 & 6		BIR Form No. 1702-RT June 2013	 1702-RT06/13P5
Taxpayer Identification Number (TIN) 0 0 4 6 6 1 9 2 0 0 0 0 0		Registered Name KOLIN MARKETING, INC.	
Schedule 4 - Ordinary Allowable Itemized Deductions (Continued from Previous Page)			
30 Security Services		0	
31 SSS, GSIS, Philhealth, HDMF and Other Contributions		8 6 , 6 3 3	
32 Taxes and Licenses		8 4 5 , 4 3 2	
33 Tolling Fees		0	
34 Training and Seminars		8 , 0 0 0	
35 Transportation and Travel		4 7 , 3 7 3	
Others (Specify below; Add additional sheet(s), if necessary)			
36 WARRANTY EXPENSE		6 0 , 4 0 0	
37 INSTALLATION AND SERVICE CALL		5 6 , 4 6 3	
38 MOTOR VEHICLE EXPENSE		5 6 , 0 3 0	
39 BANK CHARGES		4 0 0	
40 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 39) (To Part IV Item 35)		2 , 6 3 3 , 1 7 9	
Schedule 5 - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)			
Description		Legal Basis	Amount
1			0
2			0
3			0
4			0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 36)		0	
Schedule 6 - Computation of Net Operating Loss Carry Over (NOLCO)			
1 Gross Income (From Part IV Item 34)		0	
2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law		0	
3 Net Operating Loss (To Schedule 6A)		0	
Schedule 6A - Computation of Available Net Operating Loss Carry Over (NOLCO)			
Net Operating Loss		B) NOLCO Applied Previous Year	
Year Incurred		A) Amount	
4		0	0
5		0	0
6		0	0
7		0	0
Continuation of Schedule 6A (Item numbers continue from table above)			
C) NOLCO Expired		D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied)
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	Total NOLCO (Sum of Items 4D to 7D) (To Part IV Item 37)	0	

Annual Income Tax Return Page 6 - Schedules 7, 8 & 9		BIR Form No. 1702-RT June 2013	 1702-RT06/13P6	
Taxpayer Identification Number (TIN) 0 0 4 6 6 1 9 2 0 0 0 0 0		Registered Name KOLIN MARKETING, INC.		
Schedule 7 - Tax Credits/Payments (attach proof) (Attach additional sheet/s, if necessary)				
1 Prior Year's Excess Credits Other Than MCIT		0		
2 Income Tax Payment under MCIT from Previous Quarter/s		0		
3 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s		1 5 1 , 5 1 2		
4 Excess MCIT Applied this Current Taxable Year (From Schedule 8 Item 4F)		0		
5 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307		3 7 , 9 1 0		
6 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		1 8 , 5 4 1		
7 Foreign Tax Credits, if applicable		0		
8 Tax Paid in Return Previously Filed, if this is an Amended Return		0		
9 Special Tax Credits (To Part V Item 53)		0		
Other Credits/Payments (Specify)				
10			0	
11			0	
12 Total Tax Credits/Payments (Sum of Items 1 to 11) (To Part IV Item 45)		2 0 7 , 9 6 3		
Schedule 8 - Computation of Minimum Corporate Income Tax (MCIT)				
	Year	A) Normal Income Tax as Adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax
1		0	0	0
2		0	0	0
3		0	0	0
Continuation of Schedule 8 (Line numbers continue from table above)				
	D) Excess MCIT Applied/Used for Previous Years	E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year	G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year/s
1	0	0	0	0
2	0	0	0	0
3	0	0	0	0
4	Total Excess MCIT (Sum of Column for Items 1F to 3F) (To Schedule 7 Item 4)		0	
Schedule 9 - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)				
1 Net Income/(Loss) per books		7 7 5 , 1 4 3		
Add: Non-deductible Expenses/Taxable Other Income				
2			0	
3			0	
4 Total (Sum of Items 1 to 3)		7 7 5 , 1 4 3		
Less: A) Non-taxable Income and Income Subjected to Final Tax				
5	INTEREST INCOME ON BANK DEPOSITS		1 2 , 0 4 4	
6			0	
B) Special Deductions				
7			0	
8			0	
9 Total (Sum of Items 5 to 8)		1 2 , 0 4 4		
10 Net Taxable Income (Loss) (Item 4 Less Item 9)		7 6 3 , 0 9 9		

Page 7 - Schedules 10 & 11

June 2013



Registered Name

KOLIN MARKETING, INC.

Schedule 10 - BALANCE SHEET

Assets


1 Current Assets	1 7 , 7 2 1 , 5 4 0
2 Long-Term Investment	0
3 Property, Plant and Equipment – Net	0
4 Long-Term Receivables	0
5 Intangible Assets	0
6 Other Assets	0
7 Total Assets (Sum of Items 1 to 6)	1 7 , 7 2 1 , 5 4 0

Liabilities and Equity

8 Current Liabilities	1 4 , 4 8 7 , 0 2 8
9 Long-Term Liabilities	0
10 Deferred Credits	0
11 Other Liabilities	0
12 Total Liabilities (Sum of Items 8 to 11)	1 4 , 4 8 7 , 0 2 8
13 Capital Stock	1 , 0 0 0 , 0 0 0
14 Additional Paid-in Capital	0
15 Retained Earnings	2 , 2 3 4 , 5 1 2
16 Total Equity (Sum of Items 13 to 15)	3 , 2 3 4 , 5 1 2
17 Total Liabilities and Equity (Sum of Items 12 & 16)	1 7 , 7 2 1 , 5 4 0

Schedule 11 - ☒ 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.)

[illegible]

Annual Income Tax Return Page 8 - Schedules 12 & 13		BIR Form No. 1702-RT June 2013		 1702-RT06/13P8	
Taxpayer Identification Number (TIN)			Registered Name		
0 0 4 6 6 1 9 2 0 0 0 0 0			KOLIN MARKETING, INC.		
Schedule 12 - 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	0	1 5 , 0 5 5		3 , 0 1 1	
2 Royalties	0	0		0	
3 Dividends	0	0		0	
4 Prizes and Winnings	0	0		0	
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		0		0	
9 Final Tax Withheld/Paid		0		0	
III) Sale/Exchange of Shares of Stock		A) Sale/Exchange #3		B) Sale/Exchange #4	
10 Kind (PS/CS) / Stock Certificate Series No.		P S /		P S /	
11 Certificate Authorizing Registration (CAR) No.					
12 Number of Shares		0		0	
13 Date of Issue (MM/DD/YYYY)		/ /		/ /	
14 Actual Amount/Fair Market Value/Net Capital Gains		0		0	
15 Final Tax Withheld/Paid		0		0	
IV) Other Income (Specify)		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 (Specify)					
17 Actual Amount/Fair Market Value/Net Capital Gains		0		0	
18 Final Tax Withheld/Paid		0		0	
19 Total Final Tax Withheld/Paid (Sum of Items 1C to 4C, 9A,9B,15A,15B,18A &18B)				3 , 0 1 1	
Schedule 13- Gross Income/Receipts Exempt from Income Tax					
1 Return of Premium (Actual Amount/Fair Market Value)				0	
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		0		0	
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		0		0	
8 Total Income/Receipts Exempt from Income Tax (Sum of Items 1, 5A, 5B, 7A & 7B)				0	