


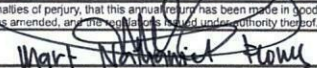


Reference No : 462500064859556  
Date Filed : March 12, 2025 01:33 PM  
Batch Number : 0





Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue


For BIR Use Only: BCS/Item:

BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 1		<b>Annual Income Tax Return</b> For Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate <i>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.</i>		 1702-RT 01/18ENCS P1	
1 For <input type="checkbox"/> Calendar <input type="checkbox"/> Fiscal		3 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No		4 Short Period Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	
2 Year Ended (MM/20YY) 12/2024				5 Alphanumeric Tax Code (ATC) IC055 <input type="checkbox"/> Minimum Corporate Income Tax (MCIT) IC010 <input checked="" type="checkbox"/> DOMESTIC CORPORATION IN GENERAL	
<b>Part I - Background Information</b>					
6 Taxpayer Identification Number (TIN)		004 - 661 - 920 - 000		7 RDO Code 050	
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) KOLIN MARKETING, INC.					
9A Registered Address (Indicate complete registered address) 1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY					
9B Zipcode 1212					
10 Date of Incorporation/Organization (MM/DD/YYYY)				05/16/1996	
11 Contact Number 5514792			12 Email Address eflores@kolinphil.com.ph		
13 Method of Deductions <input type="checkbox"/> Itemized Deductions [Section 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]					
<b>Part II - Total Tax Payable</b> (Do NOT enter Centavos)					
14 Total Income Tax Due (Overpayment) (From Part IV Item 43)				227,263	
15 Less: Total Tax Credits/Payments (From Part IV Item 55)				224,646	
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) (From Part IV Item 56)				2,617	
<b>Add Penalties</b>					
17 Surcharge				0	
18 Interest				0	
19 Compromise				0	
20 Total Penalties (Sum of Items 17 to 19)				0	
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20)				2,617	
If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable) <input type="checkbox"/> To be refunded <input checked="" type="checkbox"/> To be issued a Tax Credit Certificate (TCC) <input type="checkbox"/> To be carried over as tax credit 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 				22 Number of Attachments	
Title of Signatory		TIN		4	
<b>Part III - Details of Payment</b>					
Particulars		Drawee Bank/Agency		Amount	
23 Cash/Bank Debit Memo				0	
24 Check				0	
25 Tax Debit Memo				0	
26 Others (Specify Below)				0	
Machine Validation/Revenue Official Receipts 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)	






BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 2	<b>Annual Income Tax Return</b> Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P2
<b>Taxpayer Identification Number (TIN)</b> 004 - 661 - 920 - 000		<b>Registered Name</b> KOLIN MARKETING, INC.
<b>Part IV - Computation of Tax</b> <span style="float: right;">(Do NOT enter Centavos)</span>		
27 Sales/Receipts/Revenues/Fees		77,051,984
28 Less: Sales Returns, Allowances and Discounts		0
29 Net Sales/Receipts/Revenues/Fees (Item 27 Less Item 28)		77,051,984
30 Less: Cost of Sales/Services		73,615,371
31 Gross Income from Operation (Item 29 Less Item 30)		3,436,613
32 Add: Other Taxable Income Not Subjected to Final Tax		0
33 Total Taxable Income (Sum of Items 31 and 32)		3,436,613
Less: Deductions Allowable under Existing Law		
34 Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)	2,300,298	
35 Special Allowable Itemized Deductions (From Part VI Schedule II Item 5)	0	
36 NOLCO (only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(6)(b) of the tax Code) (From Part VI Schedule III Item 8)	0	
37 Total Deductions (Sum of Items 34 to 36)	2,300,298	
OR [in case taxable under Sec 27(A) & 28(A)(1)]		
38 Optional Standard Deduction (40% of Item 33)	0	
39 Net Taxable Income/(Loss) (If Itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38)	1,136,315	
40 Applicable Income Tax Rate	20 %	
41 Income Tax Due other than Minimum Corporate Income Tax (MCIT) (Item 39 x Item 40)	227,263	
42 MCIT Due (2% of Item 33)	68,732	
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher) (To Part II Item 14)	227,263	
Less: Tax Credits/Payments (attach proof)		
44 Prior Year's Excess Credits Other Than MCIT	0	
45 Income Tax Payment under MCIT from Previous Quarter/s	0	
46 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s	94,513	
47 Excess MCIT Applied this Current Taxable Year (From Part VI Schedule IV Item 4)	0	
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	100,580	
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	29,553	
50 Foreign Tax Credits, if applicable	0	
51 Tax Paid in Return Previously Filed, if this is an Amended Return	0	
52 Special Tax Credits (To Part V Item 58)	0	
Other Credits/Payments (Specify)		
53	0	
54	0	
		
55 Total Tax Credits/Payments (Sum of Items 44 to 54) (To Part II Item 15)	224,646	
56 Net Tax Payable / (Overpayment) (Item 43 Less Item 55) (To Part II Item 16)	2,617	
<b>Part V - Tax Relief Availment</b>		
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)	0	
58 Add: Special Tax Credits (From Part IV Item 52)	0	
59 Total Tax Relief Availment (Sum of Items 57 and 58)	0	

BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 3	<b>Annual Income Tax Return</b> Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P3
<b>Taxpayer Identification Number (TIN)</b> 004 - 661 - 920 - 000		<b>Registered Name</b> KOLIN MARKETING, INC.
<b>Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheet/s, if necessary)</b>		
1 Amortizations	0	
2 Bad Debts	0	
3 Charitable Contributions	0	
4 Depletion	0	
5 Depreciation	0	
6 Entertainment, Amusement and Recreation	25,634	
7 Fringe Benefits	0	
8 Interest	0	
9 Losses	0	
10 Pension Trust	0	
11 Rental	0	
12 Research and Development	0	
13 Salaries, Wages and Allowances	1,032,751	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	142,933	
15 Taxes and Licenses	569,539	
16 Transportation and Travel	19,941	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify below: Add additional sheet(s), if necessary]		
a Janitorial and Messengerial Services	0	
b Professional Fees	88,625	
c Security Services	0	
d DIRECTORS FEE	200,000	
e COMMUNICATION	55,322	
f SUPPLIES	43,522	
g GAS AND OIL	32,943	
h WARRANTY EXPENSE	30,848	
i OTHERS	58,240	
<b>18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part IV Item 34)</b>		
2,300,298		
<b>Schedule II - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)</b>		
Description	Legal Basis	Amount
1		0
2		0
3		0
4		0
<b>5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 35)</b>		0



BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 4	<b>Annual Income Tax Return</b> Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P4
<b>Taxpayer Identification Number (TIN)</b> 004 - 661 - 920 - 000		<b>Registered Name</b> KOLIN MARKETING, INC.

Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)	
1 Gross Income (From Part IV Item 33)	0
2 Less: Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule IIIA, Item 7A)	0

Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)		
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 IIIA (Item numbers continue from table above)

C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied) [ E = A Less (B + C + D) ]
4	0	0
5	0	0
6	0	0
7	0	0
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV, Item 36)	0	

Schedule IV - 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 IV (Item numbers continue from table above)

D) Excess MCIT Applied/Used in 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 [ G = C Less (D + E + F) ]
1	0	0	0
2	0	0	0
3	0	0	0
Total Excess MCIT Applied (Sum of Items 1F to 3F) (To Part IV Item 47)		0	

Schedule V - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheet/s, if necessary)	
1 Net Income/(Loss) per books	1,139,695
Add: Non-deductible Expenses/Taxable Other Income	
2	0
3	0
4 Total (Sum of Items 1 to 3)	1,139,695
Less: A) Non-Taxable Income and Income Subjected to Final Tax	
5 INTEREST INCOME ON BANK DEPOSITS	3,380
6	0
B) Special Deductions	
7	0
8	0
9 Total (Sum of Items 5 to 8)	3,380
10 Net Taxable Income/(Loss) (Item 4 Less Item 9)	1,136,315

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 004-661-920-000
Name	: KOLIN MARKETING, INC.
RDO	: 050
Form Type	: 1702
Reference No.	: 462500064859556
Amount Payable (Over Remittance)	: 2,617.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 03/12/2025
Tax Type	: IT

Proceed to Payment

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BIR Payment was successful.

Your Transaction Reference Number is BIR-031225-134731-06837633

## BIR Payment Details

Reference Number	BIR-031225-134731-06837633		
Account	3531004476 (PHP) · KOLIN MKTG INC		
	Current Balance		PHP 1,087,989.23
	Available Balance		PHP 1,087,989.23
Amount Due	PHP 2,617.00		
Actual Amount Paid	PHP 2,617.00		
Filing Reference Number	462500064859556		
Payment Transaction Number	257648029		
TIN	004661920000		
Branch Number	000		
RDO Code	050		
Taxpayer's Name	KOLIN MARKETING, INC.		
Tax Type	IT		
Tax Return Period	12312024		
Quarter	0		
Remarks	PAYMENT FOR ANNUAL INCOME TAX YEAR 2024		