Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
1702-RT
January 2018(ENCS)
Page 1

Annual Income Tax Return
Corporation, Partnership and Other Non-Individual
Taxpayer Subject Only to REGULAR Income Tax Rate
Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X".
Two copies MUST be filled with the BIR and one held by the taxpayers.

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1 For	○ Calendar	○ Fiscal	3 Amended Return?	4 Short Period Return	5 Alphanumeric Tax Code (ATC)

1 For ● Calendar ○ Fiscal
2 Year Ended (MM/20YY) 12 - December **20** 24

3 Amended Return? ○ Yes ● No

4 Short Period Return ○ Yes ● No

5 Alphanumeric Tax Code (ATC)
IC 055–Minimum Corporate Income Tax (MCIT) ●
IC010 - CORPORATION IN GENERAL - JAN 1, 2009 ●

Part I - Background Information

6 Tax Identification Number (TIN) 008 - 284 - 277 - 00000   **7 RDO Code** 048

8 Registered Name *(Enter only 1 letter per box using CAPITAL LETTERS)*
LAVIEW SECURITY PHILIPPINES INC.

9 Registered Address *(Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)*
UNIT 306 3/F THE GATEWAY CENTRE PASEO D MAGALLANES MAGALLANES VILLAGE BARANGY MAGALLANES, MAKATI C
Y
9A ZIP Code 1232

10 Date of Incorporation/Organization *(MM/DD/YYYY)* 05/23/2012   **11 Contact Number** 8510412

12 Email Address laviewcctv@yahoo.com

13 Method of Deductions ● Itemized Deductions [Section 34 (A-J), NIRC]   ○ Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended]

Part II - Total Tax Payable
(Do NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

14 Tax Due	0
15 Less: Total Tax Credits/Payments	0
16 Net Tax Payable (Overpayment) *(Item 14 Less Item 15)*	0
Add: Penalties	
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 Items 16 and 20)*	0

If Overpayment, mark one(1) box only *(Once the choice is made, the same is irrevocable)*
○ To be refunded   ○ To be issued a Tax Credit Certificate (TCC)   ○ To be carried over as a tax credit for next year/quarter

We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by us, and to the best of our knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. *(If signed by an Authorized Representative, indicate TIN and attach authorization letter)*

22 Number of Attachments 000

Signature over Printed Name of President/Principal Officer/Authorized Representative
Signature over Printed Name of Treasurer/Assistant Treasurer

Title of Signatory ___ TIN ___   Title of Signatory ___ TIN ___

Part III - Details of Payment

Particulars	Drawee Bank/Agency	Number	Date(MM/DD/YYYY)	Amount
23 Cash/Bank Debit Memo				0
24 Check				0
25 Tax Debit Memo				0
26 Others *(Specify Below)*				0

Machine Validation/Revenue Official Receipt Details *[if not filed with an Authorized Agent Bank(AAB)]*

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

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Taxpayer Identification Number(TIN)

| 008 | 284 | 277 | 00000 |

Registered Name

LAVIEW SECURITY PHILIPPINES INC.

Part IV - Computation of Tax	*(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*
27 Sales/Revenues/Receipts/Fees	0
28 Less:Sales Returns, Allowances and Discounts	0
29 Net Sales/Revenues/Receipts/Fees *(Item 27 Less Item 28)*	0
30 Less: Cost of Sales/Services	0
31 Gross Income from Operation *(Item 29 less Item 30)*	0
32 Add: Other Taxable Income Not Subjected to Final tax	0
33 Total Taxable Income *(Sum of Items 31 and 32)*	0
Less: Deductions Allowable under Existing Law	
34 Ordinary Allowable Itemized Deductions	656,000
35 Special Allowable Itemized Deductions	0
36 NOLCO *(Only for those taxable under Sec. 27(A to C); Sec. 28(A)(1)(A)(6)(b) of Tax code, as amended)*	0
37 Total Deductions *(Sums of Items 34 to 36)*	656,000
OR *[in case taxable under Sec 27(A) & 28(A)(1)]*	
38 Optional Standard Deduction (OSD) *(40% of Item 33)*	0
39 Net Taxable Income/(Loss) *If itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38)*	(656,000)
40 Applicable Income Tax Rate	20 %
41 Income Tax Due other than Mininum Corporate Income Tax(MCIT) *(Item 39 x Item 40)*	0
42 MCIT Due *(2% of Item 33)*	0
43 Tax Due *(Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher)*	0
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	0
47 Excess MCIT Applied this Current Taxable Year	0
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	0
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0
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	0
Other Credits/Payments *(Specify)*	
53	0
54	0
55 Total Tax Credits/Payments *(Sum of Items 44 to 54)*	0
56 Net Tax Payable (Overpayment) *(Item 43 Less Item 55)*	0
Part V - Tax Relief Availment	
57 Special Allowable Itemized Deductions *(Item 35 of Part IV x Applicable Income Tax Rate)*	0
58 Add:Special Tax Credits	0
59 Total Tax Relief Availment *(Sum of Items 57 & 58)*	0

Annual Income Tax Return
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Taxpayer Identification Number(TIN)				Registered Name
008	284	277	00000	LAVIEW SECURITY PHILIPPINES INC.

Part VI - Schedules *(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*

Schedule I - Ordinary Allowable Itemized Deductions *(Attach additional sheet/s if necessary)*

1	Amortization	0
2	Bad Debts	0
3	Charitable and Other Contributions	0
4	Depletion	0
5	Depreciation	0
6	Entertainment, Amusement and Recreation	0
7	Fringe Benefits	0
8	Interest	0
9	Losses	0
10	Pension Trusts	0
11	Rental	0
12	Research and Development	0
13	Salaries, Wages and Allowances	0
14	SSS, GSIS, Philhealth, HDMF and Other Contributions	0
15	Taxes and Licenses	0
16	Transportation and Travel	0
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	96,000
c	Security Services	0
d	WARRANTY EXPENSE	200,000
e	MANAGEMENT FEE	360,000
f		0
g		0
h		0
i		0
18	**Total Ordinary Allowable Itemized Deductions** *(Sum of Items 1 to 17i)*	656,000

Schedule II - 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)*		0

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Taxpayer Identification Number(TIN)				Registered Name
008	284	277	00000	LAVIEW SECURITY PHILIPPINES INC.

Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)

1	Gross Income	0
2	Less: Ordinary Allowable Itemized Deductions	656,000
3	Net Operating Loss *(Item 1 Less Item 2) (To Schedule IIIA,Item 7A)*	(656,000)

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)*

	Year Incurred	Net Operating Loss A) Amount	B) NOLCO Applied Previous Year/s
4	2024	656,000	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	656,000
5	0	0	0
6	0	0	0
7	0	0	0
8	**Total NOLCO** *(Sum of Items 4D to 7D)*	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	0
2	0	0	0	0
3	0	0	0	0
4	**Total Excess MCIT Applied** *(Sum of Items 1F to 3F)*		0	

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

1	Net Income/(Loss) per Books	(655,407)
	Add: Non-deductible Expenses/Taxable Other Income	
2		0
3		0
4	Total *(Sum of Items 1 to 3)*	(655,407)
	Less: A) Non-Taxable Income and Income Subjected to Final Tax	
5	INTEREST INCOME ON BANK DEPOSITS	593
6		0
	B) Special Deductions	
7		0
8		0
9	Total *(Sum of Items 5 to 8)*	593
10	**Net taxable Income (Loss)** *(Item 4 Less Item 9)*	(656,000)