



PSOC: [REDACTED]

PSIC: 5233

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 Reference No: 132200047853874  
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BIR Form No.  
**1702Q**  
 January 2018 (ENCS)  
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**Quarterly Income Tax Return  
 For Corporations, Partnerships and  
 Other Non-Individual Taxpayers**



1702Q 01/18ENCS P1

1 For Calendar	3 Quarter 1st 2nd 3rd	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 Alphanumeric Tax Code(ATC) IC 055 Minimum Corporate Income Tax (MCIT)
2 Year Ended 12 2022			IC010 DOMESTIC CORPORATION IN GENERA

**Part 1 - Background Information**

6 Taxpayer Identification Number (TIN) 004 661 920 000	7 RDO Code 050
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8 Registered Name KOLIN MARKETING, INC.
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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) 1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY	9A Zip Code 1212
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10 Contact Number (Landline/Cellphone No.) 5514792	11 Email Address eflores@kolinphil.com.ph
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12 Method of Deduction <input type="radio"/> Itemized Deductions [Section 34 (A-J), NIRC] <input checked="" type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L) NIRC, as amended]
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13 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No	13A If yes, specify
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**Part II - Total Tax Payable** (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

14 Income Tax Due - Regular/Normal Rate <i>(From Part IV - Schedule 2, Item 13)</i>	51,411
15 Less: Unexpired Excess of Prior Year's MCIT over Regular/Normal Income Tax Rate (deductible only if the quarterly's tax due is the regular/normal rate)	0
16 Balance/Income Tax Still Due - Regular/Normal Rate (Item 14 Less item 15)	51,411
17 Add: Income Tax Due - Special Rate <i>(From Part IV - Schedule 1, Item 13)</i>	0
18 Aggregate Income Tax Due (Sum of Items 16 and 17)	51,411
19 Less: Total Tax Credits/Payments <i>(From Part IV - Schedule 4, Item 7)</i>	40,917
20 Net Tax Payable / (Overpayment) (Item 18 Less Item 19)	10,494
Add: Penalties	0
21 Surcharge	0
22 Interest	0
23 Compromise	0
24 Total Penalties (Sum of items 21 to 23)	0
25 TOTAL AMOUNT PAYABLE / (Overpayment) (Sum of Items 20 and 24)	10,494

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)

26  
Number of

Over printed name of President/Principal Officer/Authorized Representative

Signature over printed name of Treasurer/Assistant Treasurer

Attachments

Signatory

TIN

Title of Signatory

TIN

0

**Part III - Details of Payment**

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

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