

Guidelines and Instructions | Help
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PSOC: PSIC:

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 <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input checked="" type="radio"/> 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) <input checked="" type="checkbox"/> IC010 DOMESTIC CORPORATION IN GENERAL <input checked="" type="checkbox"/>
2 Year Ended 12 2022			

Part 1 - Background Information

6 Taxpayer Identification Number (TIN) 004 661 920 000	7 RDO Code 050
8 Registered Name KOLIN MARKETING, 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) 1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY	9A Zip Code 1212
10 Contact Number (Landline/Cellphone No.) 5514792	11 Email Address eflores@kolinphil.com.ph
12 Method of Deduction <input checked="" type="radio"/> Itemized Deductions [Section 34 (A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L) NIRC, as amended]	
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	

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 (From Part IV - Schedule 2, Item 13)	165,399
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)	165,399
17 Add: Income Tax Due - Special Rate (From Part IV - Schedule 1, Item 13)	0
18 Aggregate Income Tax Due (Sum of Items 16 and 17)	165,399
19 Less: Total Tax Credits/Payments (From Part IV - Schedule 4, Item 7)	130,710
20 Net Tax Payable / (Overpayment) (Item 18 Less Item 19)	34,689
Add: Penalties 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)	34,689

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

<small>Signature over printed name of President/Principal Officer/Authorized Representative</small>		<small>Signature over printed name of Treasurer/Assistant Treasurer</small>		Attachments
<input type="text"/>	<small>TIN</small> <input type="text"/>	<input type="text"/>	<small>TIN</small> <input type="text"/>	<input type="text" value="0"/>

Part III - Details of Payment

Details of Payment	Drawee Bank/ Agency	Number	Date (MM/DD/YYYY)	Amount
26 Cash/Bank Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
27 Check	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
28 Tax Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
29 Others (Specify Below)				
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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)

Attachments

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