



	Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas	Annual Income Tax Return For Corporation, Partnership and Other Non-Individual with MIXED Income Subject to Multiple Income Tax Rates or with Income Subject to SPECIAL/PREFERENTIAL RATE <small>Enter all required information in CAPITAL LETTERS using BLACK ink. 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-MX June 2013 Page 1		
1 For <input type="checkbox"/> Calendar <input type="checkbox"/> Fiscal 2 Year Ended (MM/20YY) /20		3 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	4 Short Period Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	5 Alphanumeric Tax Code (ATC) IC 055 Minimum Corporate Income Tax (MCIT) <input type="checkbox"/>	
Part I – Background Information					
6 Taxpayer Identification Number (TIN) - - - 0 0 0 0		7 RDO Code			
8 Date of Incorporation/Organization (MM/DD/YYYY) / /					
9 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS)					
10 Registered Address (Indicate complete registered address)					
11 Contact Number			12 Email Address		
13 Main Line of Business					14 PSIC Code
15 Method of Deduction		Itemized Deduction [Section 34 (A-J), NIRC]			
Part II – Total Tax Payable (Do NOT enter Centavos)					
16 Total Income Tax Due (Overpayment) (From Part V Item 37D)					
17 Less: Total Tax Credits/Payments (From Part V Item 38D)					
18 Net Tax Payable (Overpayment)(Item16 Less Item 17)					
19 Add: Total Penalties (From Part V Item 43)					
20 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 18 &19) or (From Part V Item 44)					
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			
22 Community Tax Certificate (CTC) Number/SEC Reg. No.				23 Date of Issue (MM/DD/YYYY) / /	
24 Place of Issue				25 Amount, if CTC	
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)

June 2013

1702-MX06/13P2

TIN		Registered Name
0 0 0 0		

If there are **more than one activities/programs under EXEMPT and SPECIAL Tax Regimes**, use as many Mandatory Attachments per Activity (Part VIII) as necessary and mark "X" the box at the left.

	A Exempt								B Special Rate						C Special Tax Relief (Under Regular/Normal Rate)						
31 Investment Promotion Agency (IPA) / Implementing Government Agency																					
32 Legal Basis																					
33 Registered Activity/Program (<i>Reg. No.</i>)																					
34 Special Tax Rate											.		%								
35 From (<i>MM/DD/YYYY</i>)			/		/					/		/					/		/		
36 To (<i>MM/DD/YYYY</i>)			/		/					/		/					/		/		

Description	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
37 TOTAL INCOME TAX DUE (OVERPAYMENT) (From Schedule 1 Item 16B/16C/16D) (To Part II Item 16)	0.00			
38 Less: Tax Credits/Payments (From Schedule 8 Item 13) (To Part II Item 17)				
39 NET TAX PAYABLE (OVERPAYMENT) (Item 37 Less Item 38) (To Part II Item 18)				

40 Surcharge	
41 Interest	
42 Compromise	
43 Total Penalties (Sum of Items 40 to 42) (To Part II Item 19)	
44 TOTAL AMOUNT PAYABLE (OVERPAYMENT) (Sum of Items 39 and 43) (To Part II Item 20)	

[illegible]

ATC	DESCRIPTION DOMESTIC CORPORATION	TAX RATE	TAX BASE	ATC	DESCRIPTION	TAX RATE	TAX BASE
					DOMESTIC CORPORATION		
IC 010 IC 055	1. a. In General b. Minimum Corporate Income Tax (MCIT)	30% 2%	Taxable Income from All Sources Gross Income	IC 011 IC 010 IC 021	7. Exempt Corporation a. On Exempt Activities	0%	Taxable Income from All Sources
IC 030	2. Proprietary Educational Institutions a. Proprietary Educational Institution whose gross income from unrelated trade, business or other activity exceeds fifty percent (50%) of the total gross income from all sources	10% 30%	Taxable Income from All Sources Taxable Income from All Sources		b. On Taxable Activities	30%	
IC 055	b. Minimum Corporate Income Tax (MCIT)	2%	Gross Income		8. General Professional Partnership (GPP)	exempt	
					9. Corporation covered by Special Law*		
				RESIDENT FOREIGN CORPORATION			
IC 031	3. Non-Stock, Non-Profit Hospitals a. Non-Stock, Non-Profit Hospitals whose gross income from unrelated trade, business or other activity exceeds fifty percent (50%) of the total gross income from all sources	10% 30%	Taxable Income from All Sources Taxable Income from All Sources	IC 070 IC 055	1. a. In general b. Minimum Corporate Income Tax (MCIT)	30% 2%	Taxable Income from Within the Philippines Gross Income
IC 055	b. Minimum Corporate Income Tax (MCIT)	2%	Gross Income	IC 080 IC 101	2. International Carriers 3. Regional Operating Headquarters*	2.5% 10%	Gross Philippine Billing Taxable Income
IC 040 IC 055	4. a. Government Owned and Controlled Corporations (GOCC), Agencies & Instrumentalities b. Minimum Corporate Income Tax (MCIT)	30% 2%	Taxable Income from All Sources Gross Income	IC 190	4. Corporation covered by Special Law*		
IC 041 IC 055	5. a. National Government and Local Government Units (LGU) b. Minimum Corporate Income Tax (MCIT)	30% 2%	Taxable Income from All Sources Gross Income		5. Offshore Banking Units (OBU's) a.Foreign Currency Transactions not subjected to Final Tax	10%	Gross Taxable Income on Foreign Currency Transaction not subjected to Final Tax Taxable Income Other Than Foreign Currency Transaction
IC 020 IC 055	6. a. Taxable Partnership b. Minimum Corporate Income Tax	30% 2%	Taxable Income from All Sources Gross Income		6. Foreign Currency Deposit Units (FCDU) a.Foreign Currency Transactions not subjected to Final Tax b. Other than Foreign Currency Transaction	10% 30%	Gross Taxable Income on Foreign Currency Transaction not subjected to Final Tax Taxable Income Other Than Foreign Currency Transaction

*Please refer to Revenue District Offices