


Annual Income Tax Return Page 3 – Schedules 1 & 2		BIR Form No. 1702-MX June 2013	 1702-MX06/13P3
TIN		Registered Name	
0 0 0 0			

Instructions: A. Fill up the applicable columns below, if there is **only one activity/program** under **EXEMPT** and/or **SPECIAL Tax Regimes**.
B. Use as many Part VIII-Mandatory Attachments per Activity as necessary, if there are **more than one activities/programs** under **EXEMPT** and/or **SPECIAL Tax Regimes**. Consolidated amounts from Part VIII Mandatory Attachments PER TAX REGIME shall be reflected under the corresponding columns below.


Part VII – SCHEDULES

Schedule 1 – COMPUTATION OF TAX Per Tax Regime

Description	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
1 Net Sales/Revenues/Receipts/Fees <i>(From Schedule 3 Item 6) and (From all of Part VIII Sched B Item 1)</i>				
2 Less: Cost of Sales/Services <i>(From Schedule 3 Item 27) and (From all of Part VIII Sched B Item 2)</i>				
3 Gross Income from Operation <i>(Item 1 Less Item 2)</i>				
4 Add: Other Taxable Income not Subjected to Final Tax <i>(From Schedule 4 Item 4) & (From all of Part VIII Sched B Item 4)</i>				
5 Total Gross Income/Gross Taxable Income <i>(Sum of Items 3 & 4)</i>				
6 Ordinary Allowable Itemized Deductions <i>(From Schedule 5 Item 40) and (From all of Part VIII Sched B Item 6)</i>				
7 Special Allowable Itemized Deductions <i>(From Schedule 6 Item 5) and (From all of Part VIII Sched B Item 7)</i>				
8 NOLCO [only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(6)(b) of the Tax Code] <i>(From Schedule 7A Item 8D) and (From all of Part VIII Sched B Item 8)</i>				
9 Total Itemized Deductions <i>(Sum of Items 6, 7 & 8)</i>				
10 Net Taxable Income/Net Income <i>(Item 5 Less Item 9)</i>				
11 Applicable Income Tax Rate <i>(i.e., Special or Regular/Normal rate)</i>	0%	<input type="text"/> <input type="text"/> . <input type="text"/> %	<input type="text"/> <input type="text"/> . <input type="text"/> %	
12 Income Tax Due other than MCIT <i>(Item 5 OR Item 10 X Item 12)</i>	0.00			
13 Less: Share of Other Govt. Agencies, if remitted directly			0.00	
14 Net Income Tax Due to National Government <i>(Item 12 Less Item 13)</i>				
15 MCIT <i>(2% of Gross Income in Item 5)</i>				
16 Total Income Tax Due (Overpayment) <i>(Item 16B = Item 14B); (Item 16C = Normal Income Tax in Item 12C or MCIT in Item 15C, whichever is higher); (Item 16D = Sum of Items 16B & 16C) (To Part V Item 37B/37C/37D)</i>				

Schedule 2 - Tax Relief Availment

Description	A. Total Exempt	B.Total Special	C.Total Regular	D.Total All Columns
1 Regular Income Tax Otherwise Due <i>(30% of the Net Taxable Income in Item 11A for Exempt & Item 11B for Special Rate)</i>				
2 Special Allowable Itemized Deductions <i>(30% of the applicable Total in Schedule 6 Item 5)</i>				
3 Sub-Total <i>(Sum of Items 1 and 2)</i>				
4 Less: Income Tax Due <i>(From Sched 1 Item 13B)</i>	0.00			
5 Tax Relief Availment before Special Tax Credit <i>(Item 3 Less Item 4)</i>				
6 Add: Special Tax Credits <i>(From Schedule 8 Item 10)</i>				
7 Total Tax Relief Availment <i>(Sum of Items 5 & 6)</i>				

Annual Income Tax Return Page 4 – Schedule 3		BIR Form No. 1702-MX June 2013	 1702-MX06/13P4			
TIN		Registered Name				
0 0 0 0						
Schedule 3 - Sales/Revenues/Receipts/Fees		A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns	
1 Sale of Goods/Properties						
2 Sale of Services						
3 Lease of Properties						
4 Total (Sum of Items 1 to 3)						
5 Less: Sales Returns/Discounts						
6 Net Sales/Revenues/Receipts/Fees (Item 4 Less Item 5) (To Schedule 1 Item 1)						
Schedule 3A - Cost of Sales (For those engaged in Trading)		A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns	
1 Merchandise Inventory, Beginning						
2 Add: Purchases of Merchandise						
3 Total Goods Available for Sale (Sum of Items 1 & 2)						
4 Less: Merchandise Inventory, Ending						
5 Cost of Sales (Item 3 Less Item 4) (To Item 27)						
Schedule 3B - Cost of Sales (For those engaged in Manufacturing)		A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns	
6 Direct Materials, Beginning						
7 Add: Purchases						
8 Materials Available for Use (Sum of Items 6 & 7)						
9 Less: Direct Materials, Ending						
10 Raw Materials Used (Item 8 Less Item 9)						
11 Direct Labor						
12 Manufacturing Overhead						
13 Total Manufacturing Cost (Sum of Items 10 to 12)						
14 Add: Work in Process, Beginning						
15 Less: Work in Process, Ending						
16 Cost of Goods Manufactured (Sum of Items 13 & 14 Less Item 15)						
17 Add: Finished Goods, Beginning						
18 Less: Finished Goods, Ending						
19 Cost of Goods Manufactured & Sold (Sum of Items 16 & 17 Less Item 18) (To Item 27)						
Schedule 3C - Cost of Services (For those engaged in Services, indicate only those directly incurred or related to the gross revenue from rendition of services)		A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns	
20 Direct Charges - Salaries, Wages & Benefits						
21 Direct Charges - Materials, Supplies & Facilities						
22 Direct Charges - Depreciation						
23 Direct Charges - Rental						
24 Direct Charges - Outside Services						
25 Direct Charges - Others						
26 Total Cost of Services (Sum of Items 20 to 25) (To Item 27)						
27 Total Cost of Sales/Services (Sum of Items 5, 19 & 26, if applicable) (To Schedule 1 Item 2)						

TIN										Registered Name																			
0 0 0 0																													

Schedule 5 – Ordinary Allowable Itemized Deductions (Continued from Previous Page)

Others [Specify below; Attach additional sheet(s), if necessary]	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
36				
37				
38				
39				
40 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 39) (To Schedule 1 Item 6)				

Schedule 6 - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)		A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
Description	Legal Basis				
1					
2					
3					
4					
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Schedule 1 Item 7)					

Schedule 7 - Computation of Net Operating Loss Carry Over (NOLCO) [only for those taxable under Sec. 27(AtoC); Sec. 28(A) (A)(1) & (A)(6)(b)]

1 Gross Income	
2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 7A)	

Schedule 7A - Computation of Available Net Operating Loss Carry Over (NOLCO)

Net Operating Loss													B) NOLCO Applied Previous Year																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Continuation of Schedule 7A (Item numbers continue from table above)

	C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied)
4			
5			
6			
7			
8 Total NOLCO (Sum of Items 4D to 7D) (To Schedule 1 Item 8)			

Schedule 8 - Tax Credits/Payments- Attach proof	A. Total Exempt	B. Total Special	C. Total Regular	D. Total All Columns
1 Prior Year's Excess Credits Other Than MCIT				
2 Income Tax Payments under MCIT from Previous Quarter/s				
3 Income Tax Payments under Regular/Normal Rate from Previous Quarter/s				
4 Excess MCIT Applied this Current Taxable Year (From Schedule 9 Item 4F)				
5 Creditable Tax Withheld from Previous Quarter/s				
6 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter				

Annual Income Tax Return

Page 8 - Schedules 11 & 12

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TIN	Registered Name
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Schedule 11- Balance Sheet

Assets	
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1 Current Assets	
2 Long-Term Investment	
3 Property, Plant and Equipment – Net	
4 Long-Term Receivables	
5 Intangible Assets	
6 Other Assets	
7 Total Assets <i>(Sum of Items 1 to 6)</i>	

Liabilities and Equity	
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[illegible]

Schedule 12 - ☐ **Stockholders** ☐ **Partners** ☐ **Members Information** (Top 20 stockholders, partners or members)
(On column 3 enter the amount of capital contribution and on the last column enter the percentage this represents on the entire ownership.)

[illegible]

Annual Income Tax Return Page 9 - Schedules 13 & 14		BIR Form No. 1702-MX June 2013	 1702-MX06/13P9
TIN <div></div>		Registered Name <div></div>	

Schedule 13 - Supplemental Information (Attach additional sheet/s, if necessary)

I) Gross Income/Receipts Subjected to Final Withholding	A) Exempt	B) Actual Amount/Fair Market Value/Net Capital Gains	C) Final Tax Withheld/Paid
1 Interests	<div></div>	<div></div>	<div></div>
2 Royalties	<div></div>	<div></div>	<div></div>
3 Dividends	<div></div>	<div></div>	<div></div>
4 Prizes and Winnings	<div></div>	<div></div>	<div></div>

II) Sale/Exchange of Real Properties	A) Sale/Exchange #1	B) Sale/Exchange #2
5 Description of Property (e.g., land, improvement, etc.)	<div></div>	<div></div>
6 OCT/TCT/CCT/Tax Declaration No.	<div></div>	<div></div>
7 Certificate Authorizing Registration (CAR) No.	<div></div>	<div></div>
8 Actual Amount/Fair Market Value/Net Capital Gains	<div></div>	<div></div>
9 Final Tax Withheld/Paid	<div></div>	<div></div>

III) Sale/Exchange of Shares of Stock	A) Sale/Exchange #1	B) Sale/Exchange #2
10 Kind (PS/CS) / Stock Certificate Series No.	<div>/</div>	<div>/</div>
11 Certificate Authorizing Registration (CAR) No.	<div></div>	<div></div>
12 Number of Shares	<div></div>	<div></div>
13 Date of Issue (MM/DD/YYYY)	<div>/</div>	<div>/</div>
14 Actual Amount/Fair Market Value/Net Capital Gains	<div></div>	<div></div>
15 Final Tax Withheld/Paid	<div></div>	<div></div>

IV) Other Income (Specify)	A) Other Income #1	B) Other Income #2
16 Other Income Subject to Final Tax Under Sections 57(A)/127/others of the Tax Code, as amended (Specify)	<div></div>	<div></div>
17 Actual Amount/Fair Market Value/Net Capital Gains	<div></div>	<div></div>
18 Final Tax Withheld/Paid	<div></div>	<div></div>

19 Total Final Tax Withheld/Paid (Sum of Items 1C to 4C, 9A, 9B, 15A, 15B, 18A & 18B)

Schedule 14- Gross Income/Receipts Exempt from Income Tax

1 Return of Premium (Actual Amount/Fair Market Value)	<div></div>
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I) Personal/Real Properties Received thru Gifts, Bequests, and Devises	A) Personal/Real Properties #1	B) Personal/Real Properties #2
2 Description of Property (e.g., land, improvement, etc.)	<div></div>	<div></div>
3 Mode of Transfer (e.g. Donation)	<div></div>	<div></div>
4 Certificate Authorizing Registration (CAR) No.	<div></div>	<div></div>
5 Actual Amount/Fair Market Value	<div></div>	<div></div>

II) Other Exempt Income/Receipts	A) Other Exempt Income #1	B) Other Exempt Income #2
6 Other Exempt Income/Receipts Under Sec. 32 (B) of the Tax Code, as amended (Specify)	<div></div>	<div></div>
7 Actual Amount/Fair Market Value/Net Capital Gains	<div></div>	<div></div>

8 Total Income/Receipts Exempt from Income Tax (Sum of Items 1,5A, 5B, 7A &7B)