


<div>Annual Income Tax Return</div> <div>Part VIII-Mandatory Attachments Per Activity</div> <div>Page 1m - Schedules A, B & C</div>										<div>BIR Form No.</div> <div>1702-MX</div> <div>June 2013</div>										<div></div> <div>1702-MX06/13P1m</div>									
TIN										Registered Name																			
0 0 0 0																													

Mark "X" the applicable Tax Regime <input type="checkbox"/> Exempt <input type="checkbox"/> Special Rate																													
Use as many Mandatory Attachments per Activity - Part VIII as necessary, if there are more than one activities/programs under EXEMPT and/or SPECIAL Tax Regimes. Consolidate the amounts of all Mandatory Attachments PER TAX REGIME and reflect the same to the corresponding schedules and columns under Schedules 1 to 8 of Part VII.																													

Part VIII – Mandatory Attachments Per Activity (Schedules Per Tax Regime)

Schedule A - Taxpayer's Activity Profile for Tax Relief Under Special Law/International Tax Treaty (Accomplish the Mandatory Attachments for each of activity, as applicable)
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1 Investment Promotion Agency (IPA) /Government Entity										
2 Legal Basis										
3 Registered Activity/Program (Registration No)										
4 Special Tax Rate				.		%				
5 Effectivity Date of Tax Relief/Exemption(From)				/			/			
6 Expiration Date of Tax Relief/Exemption(To)				/			/			

Schedule B – Computation of Income Tax
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1 Net Sales/Revenues/Receipts/Fees (From Schedule D Item 6) (To Part VII Schedule 1 Item 1)										
2 Less: Cost of Sales/Services (From Schedule E Item 27) (To Part VII Schedule 1 Item 2)										
3 Gross Income from Operations (Item 1 Less Item 2) (To Part VII Schedule 1 Item 3)										
4 Add: Other Taxable Income Not Subjected to Final Tax (From Schedule F Item 4) (To Part VII Schedule 1 Item 4)										
5 Total Gross Income (Sum of Items 3 & 4) (To Part VII Schedule 1 Item 5)										
6 Ordinary Allowable Itemized Deductions (From Schedule G Item 40) (To Part VII Schedule 1 Item 6)										
7 Special Allowable Itemized Deductions (From Schedule H Item 5) (To Part VII Schedule 1 Item 7)										
8 NOLCO [only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(6)(b) of the Tax Code] (From Schedule I Item 8D) and (To Part VII Sched. 1 Item 8)										
9 Total Itemized Deductions (Sum of Items 6 to 8) (To Part VII Schedule 1 Item 9)										
10 Net Taxable Income / Net Income (Item 5 Less Item 9) (To Part VII Schedule 1 Item 10)										
11 Applicable Income Tax Rate (i.e., Special/ Preferential rate)	<div><div></div><div></div><div>.</div><div></div><div>%</div></div>									
12 Total Income Tax Due (Item 5 OR Item 10 X Item 11) (To Part VII Schedule 1 Item 12)										

Schedule C – Tax Relief Availment

1 Tax Relief on Net Income (Schedule B Item 10 X 30%)										
2 Tax Relief on Special Allowable Itemized Deductions (Schedule H Item 5 X 30%)										
3 Sub Total – Tax Relief (Sum of Items 1 & 2)										
4 Less: Income Tax Due (Schedule B Item 11)										
5 Tax Relief Availment Before Special Tax Credits (Item 3 Less Item 4)										
6 Add: Special Tax Credits, if any (From Schedule I Item 10)										
7 Total Tax Relief Availment (Sum of Items 5 & 6)										

**Part VIII-Mandatory Attachments
Per Activity
Page 3m – Schedules F & G**


June 2013



1702-MX06/13P3m

TIN	Registered Name
0000	

[illegible][illegible]

Annual Income Tax Return Part VIII- Mandatory Attachments Per Activity Page 4m – Schedules G, H, & I		BIR Form No. 1702-MX June 2013	 1702-MX06/13P4m
TIN <div></div> 0000		Registered Name <div></div>	

Schedule G - Ordinary Allowable Itemized Deductions (Continued from Previous Page)			
30 Security Services			
31 SSS, GSIS, Philhealth, HDMF and Other Contributions			
32 Taxes and Licenses			
33 Tolling Fees			
34 Training and Seminars			
35 Transportation and Travel			
Others [Specify below; Add additional sheet(s) If necessary]			
36			
37			
38			
39			
40 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 39) (To Schedule B Item 6)			

Schedule H - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)			
Description		Legal Basis	
1			
2			
3			
4			
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Schedule B Item 7)			

Schedule I - 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 Part VIII Schedule 1A below)	

Schedule I A - Computation of Available Net Operating Loss Carry Over (NOLCO)			
Net Operating Loss			B) NOLCO Applied Previous Year
Year Incurred	A) Amount		
4			
5			
6			
7			

Continuation of Schedule I A (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 Part VIII Schedule B Item 8)		