

Stamp of receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)



1702-RT06/13P2

Taxpayer Identification Number (TIN)										Registered Name									
0000																			
Part IV - Computation of Tax (Do NOT enter Centavos)																			
30 Net Sales/Revenues/Receipts/Fees (From Schedule 1 Item 6)																			
31 Less: Cost of Sales/Services (From Schedule 2 Item 27)																			
32 Gross Income from Operation (Item 30 Less Item 31)																			
33 Add: Other Taxable Income Not Subjected to Final Tax (From Schedule 3 Item 4)																			
34 Total Gross Income (Sum of Items 32 & 33)																			
Less: Deductions Allowable under Existing Law																			
35 Ordinary Allowable Itemized Deductions (From Schedule 4 Item 40)																			
36 Special Allowable Itemized Deductions (From Schedule 5 Item 5)																			
37 NOLCO (only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) (A)(6)(b) of the Tax Code (From Schedule 6A Item 8D)																			
38 Total Itemized Deductions (Sum of Items 35 to 37)																			
OR [in case taxable under Sec 27(A) & 28(A)(1)]																			
39 Optional Standard Deduction (40% of Item 34)																			
40 Net Taxable Income (Item 34 Less Item 38 OR Item 39)																			
41 Income Tax Rate															30.0%				
42 Income Tax Due other than MCIT (Item 40 x Item 41)																			
43 Minimum Corporate Income Tax (MCIT) (2% of Gross Income in Item 34)																			
44 Total Income Tax Due (Normal Income Tax in Item 42 or MCIT in Item 43, whichever is higher) (To Part II Item 16)																			
45 Less: Total Tax Credits/Payments (From Schedule 7 Item 12) (To Part II Item 17)																			
46 Net Tax Payable (Overpayment) (Item 44 Less Item 45) (To Part II Item 18)																			
Add Penalties																			
47 Surcharge																			
48 Interest																			
49 Compromise																			
50 Total Penalties (Sum of Items 47 to 49) (To Part II Item 19)																			
51 Total Amount Payable (Overpayment) (Sum Item 46 & 50) (To Part II Item 20)																			
Part V - Tax Relief Availment (Do NOT enter Centavos)																			
52 Special Allowable Itemized Deductions (30% of Item 36)																			
53 Add: Special Tax Credits (From Schedule 7 Item 9)																			
54 Total Tax Relief Availment (Sum of Items 52 & 53)																			
Part VI - Information - External Auditor/Accredited Tax Agent																			
55 Name of External Auditor/Accredited Tax Agent																			
										56 TIN									
57 Name of Signing Partner (If External Auditor is a Partnership)																			
										58 TIN									
59 BIR Accreditation No.										60 Issue Date (MM/DD/YYYY)					61 Expiry Date (MM/DD/YYYY)				