

Page 4 - Schedules 3 & 4

1702-RT

June 2013



1702-RT06/13P4


[illegible]


(Attach additional sheet/s, if necessary)

[illegible]

(Attach additional sheet/s, if necessary)

[illegible]

Annual Income Tax Return Page 5 - Schedules 4, 5 & 6										BIR Form No. 1702-RT June 2013					 1702-RT06/13P5																			
Taxpayer Identification Number (TIN)										Registered Name																								
0000																																		
Schedule 4 - 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 Part IV Item 35)																																		
Schedule 5 - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)																																		
Description															Legal Basis										Amount									
1																																		
2																																		
3																																		
4																																		
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 36)																																		
Schedule 6 - Computation of Net Operating Loss Carry Over (NOLCO)																																		
1 Gross Income (From Part IV Item 34)																																		
2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law																																		
3 Net Operating Loss (To Schedule 6A)																																		
Schedule 6A - 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 6A (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 IV Item 37)																																		

Annual Income Tax Return Page 6 - Schedules 7, 8 & 9		BIR Form No. 1702-RT June 2013	 1702-RT06/13P6
Taxpayer Identification Number (TIN)		Registered Name	
0 0 0 0			

Schedule 7 - Tax Credits/Payments (attach proof) (Attach additional sheet/s, if necessary)

1	Prior Year's Excess Credits Other Than MCIT	
2	Income Tax Payment under MCIT from Previous Quarter/s	
3	Income Tax Payment under Regular/Normal Rate from Previous Quarter/s	
4	Excess MCIT Applied this Current Taxable Year (From Schedule 8 Item 4F)	
5	Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	
6	Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	
7	Foreign Tax Credits, if applicable	
8	Tax Paid in Return Previously Filed, if this is an Amended Return	
9	Special Tax Credits (To Part V Item 53)	
Other Credits/Payments (Specify)		
10		
11		
12	Total Tax Credits/Payments (Sum of Items 1 to 11) (To Part IV Item 45)	

Schedule 8 - Computation of Minimum Corporate Income Tax (MCIT)

	Year	A) Normal Income Tax as Adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax
1				
2				
3				

Continuation of Schedule 8 (Line numbers continue from table above)

	D) Excess MCIT Applied/Used for Previous Years	E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year	G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year/s
1				
2				
3				
4	Total Excess MCIT (Sum of Column for Items 1F to 3F) (To Schedule 7 Item 4)			

Schedule 9 - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)

1	Net Income/(Loss) per books	
Add: Non-deductible Expenses/Taxable Other Income		
2		
3		
4	Total (Sum of Items 1 to 3)	
Less: A) Non-taxable Income and Income Subjected to Final Tax		
5		
6		
B) Special Deductions		
7		
8		
9	Total (Sum of Items 5 to 8)	
10	Net Taxable Income (Loss) (Item 4 Less Item 9)	