

1702-RT06/13P7


Registered Name

Assets

Liabilities and Equity

(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 8 - Schedules 12 & 13		BIR Form No. 1702-RT June 2013	 1702-RT06/13P8
Taxpayer Identification Number (TIN)		Registered Name	
0 0 0 0			
Schedule 12 - 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			
2 Royalties			
3 Dividends			
4 Prizes and Winnings			
II) Sale/Exchange of Real Properties	A) Sale/Exchange #1		B) Sale/Exchange #2
5 Description of Property (e.g., land, improvement, etc.)			
6 OCT/TCT/CCT/Tax Declaration No.			
7 Certificate Authorizing Registration (CAR) No.			
8 Actual Amount/Fair Market Value/Net Capital Gains			
9 Final Tax Withheld/Paid			
III) Sale/Exchange of Shares of Stock	A) Sale/Exchange #3		B) Sale/Exchange #4
10 Kind (PS/CS) / Stock Certificate Series No.	/		/
11 Certificate Authorizing Registration (CAR) No.			
12 Number of Shares			
13 Date of Issue (MM/DD/YYYY)	/ /		/ /
14 Actual Amount/Fair Market Value/Net Capital Gains			
15 Final Tax Withheld/Paid			
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)			
17 Actual Amount/Fair Market Value/Net Capital Gains			
18 Final Tax Withheld/Paid			
19 Total Final Tax Withheld/Paid (Sum of Items 1C to 4C, 9A,9B,15A,15B,18A &18B)			
Schedule 13- Gross Income/Receipts Exempt from Income Tax			
1 Return of Premium (Actual Amount/Fair Market Value)			
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.)			
3 Mode of Transfer (e.g. Donation)			
4 Certificate Authorizing Registration (CAR) No.			
5 Actual Amount/Fair Market Value			
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)			
7 Actual Amount/Fair Market Value/Net Capital Gains			
8 Total Income/Receipts Exempt from Income Tax (Sum of Items 1, 5A, 5B, 7A & 7B)			