



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Income Tax Return

BIR Form No.

1702Q

August 2002 (ENCS)

For Corporations and Partnerships

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the 2 Year Ended (MM / YYYY)	<input type="checkbox"/> Calendar <input type="checkbox"/> Fiscal	3 Quarter	<input type="checkbox"/> 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd	4 Amended Return?	<input type="checkbox"/> Yes <input type="checkbox"/> No	5 No. of sheets attached	<input type="text"/>
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Part I Background Information

6 TIN	<input type="text"/>	7 RDO Code	<input type="text"/>	8 Line of Business	<input type="text"/>	
9 Taxpayer's Name	<input type="text"/>			10 Telephone No.	<input type="text"/>	
11 Registered Address	<input type="text"/>			12 Zip Code	<input type="text"/>	
13 Are you availing of tax relief under Special Law / International Tax Treaty?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, specify	<input type="text"/>		14 ATC	<input type="text"/>

Part II Computation of Tax

Declaration This Quarter		EXEMPT		TAXABLE			
				Special Rate	Regular Rate		
15 Sales/Revenues/Receipts	15A	<input type="text"/>	15B	<input type="text"/>	15C	<input type="text"/>	
16 Less: Cost of Sales/Services	16A	<input type="text"/>	16B	<input type="text"/>	16C	<input type="text"/>	
17 Gross Income	17A	<input type="text"/>	17B	<input type="text"/>	17C	<input type="text"/>	
18 Add: Other Income	18A	<input type="text"/>	18B	<input type="text"/>	18C	<input type="text"/>	
19 Total Gross Income	19A	<input type="text"/>	19B	<input type="text"/>	19C	<input type="text"/>	
20 Less: Deductions	20A	<input type="text"/>	20B	<input type="text"/>	20C	<input type="text"/>	
21 Taxable Income This Quarter			21A	<input type="text"/>	21B	<input type="text"/>	
22 Add: Taxable Income from Previous Quarter(s)			22A	<input type="text"/>	22B	<input type="text"/>	
23 Total Taxable Income to Date			23A	<input type="text"/>	23B	<input type="text"/>	
24 Tax Rate			24A	<input type="text"/>	24B	<input type="text"/>	
25 Tax Due			25A	<input type="text"/>	25B	<input type="text"/>	
26 Less: Share of Other Agencies (RA 7916 / 8748 etc.)			26	<input type="text"/>			
27 Tax due to the BIR on transaction under Special Rate (Item 25A less 26)			27	<input type="text"/>			
28 [Aggregate Tax Due - (Sum of Items 27 and 25B)]			28	<input type="text"/>			
29 Less: Tax Credits/Payments							
29A Prior Year's Excess Credits			29A	<input type="text"/>			
29B Tax Payment(s) for the Previous Quarter(s)			29B	<input type="text"/>			
29C Creditable Tax Withheld for the Previous Quarter(s)			29C	<input type="text"/>			
29D Creditable Tax Withheld Per BIR Form No. 2307 for this Quarter			29D	<input type="text"/>			
29E Tax paid in Return Previously Filed, if this is an Amended Return			29E	<input type="text"/>			
29F Total Tax Credits/Payments (Sum of Items 29A, 29B, 29C, 29D and 29E)			29F	<input type="text"/>			
30 Tax Payable/(Overpayment)(Item 28 less Item 29F)			30	<input type="text"/>			
31 Add: Penalties Surchard Interest Compromise							
31A	<input type="text"/>	31B	<input type="text"/>	31C	<input type="text"/>	31D	<input type="text"/>
32 Total Amount Payable (Overpayment)(Sum of Items 30 and 31D)			32	<input type="text"/>			

We declare, under the penalties of perjury that this return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

33	<input type="text"/>	34	<input type="text"/>
	President/Vice President or Authorized Agent (Signature over Printed Name)		Treasurer/Asst. Treasurer or Authorized Agent (Signature over Printed Name)
	TIN of Tax Agent (if applicable)		Tax Agent Accreditation No. (if applicable)

Part III Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date			Amount
			MM	DD	YYYY	
35 Cash/Bank Debit Memo						35 <input type="text"/>
36 Check	36A <input type="text"/>	36B <input type="text"/>	36C <input type="text"/>			36D <input type="text"/>
37 Tax Debit Memo		37A <input type="text"/>	37B <input type="text"/>			37C <input type="text"/>
38 Others	38A <input type="text"/>	38B <input type="text"/>	38C <input type="text"/>			38D <input type="text"/>

Stamp of Receiving Office and Date of Receipt

Machine Validation/Revenue Official Receipt Details (If not filed with the bank)

Operation Code	ATC	Description	Tax Rate	Tax Base	Operation Code	ATC	Description	Tax Rate	Tax Base
		DOMESTIC CORPORATION			14	IC 021	7. General Professional Partnership 8. Corporation covered by Special Law	0%	
01	IC 010	1. In General a. 1998 1999 2000	34% 33% 32%	Taxable Income from All sources			RESIDENT FOREIGN CORPORATION		
02	IC 030	2. Proprietary Educational Institutions	10%	On Taxable Income from All sources	09	IC 070	1. In General a. 1998 1999 2000	34% 33% 32%	On Taxable Income from within the Philippines
02	IC 031	3. Non-stock, Non-Profit Hospitals	10%	On Taxable Income from All sources	10	IC 080	2. International Carriers	2.5%	Gross Philippine Billing
04	IC 040	4. GOCC, Agencies & Instrumentalities a. 1998 1999 2000	34% 33% 32%	On Taxable Income from All sources		IC 101	3. Regional Operating Headquarters* 4. Corporation covered by Special Law	10%	On taxable Income
	IC 041	National Gov't & LGU's a. 1998 1999 2000	34% 33% 32%	On Taxable Income from Proprietary activities		IC 190	5. Offshore Banking Units (OBU's) a. 1998 1999 2000	10% 34% 33% 32%	On Gross Taxable Income on Foreign Currency Transaction not subjected to Final Tax On Taxable Income Other Than Foreign Currency Transaction
08	IC 020	5. Taxable Partnership 1998 1999 2000	34% 33% 32%	On Taxable Income from All sources		IC 191	6. Foreign Currency Deposit Units (FCDU's) a. 1998 1999 2000	10% 34% 33% 32%	On Gross Taxable Income on Foreign Currency Transaction not subjected to Final Tax On Taxable Income Other Than Foreign Currency Transaction
13 01	IC 011 IC 010	6. Exempt Corporation a. On Exempt Activities b. On Taxable Activities	0% *same rate as in 1a	On Taxable Income					

* PLEASE REFER TO REVENUE DISTRICT OFFICES

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GUIDELINES AND INSTRUCTIONS**