



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Annual Income Tax Return

BIR Form No.
1702
October 2002 (ENCS)

For Corporations and Partnerships

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

1 For the Year Ended (MM / YYYY)	<input checked="" type="checkbox"/> Calendar <input type="checkbox"/> Fiscal	2 1 2 2 0 0 6	3 Amended Return?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4 No. of sheets attached	5 ATC
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Part I Background Information

6 TIN	0 0 2 9 7 6 0 0 0 0 0 0	7 RDO Code	2 4 3	8 Line of Business Occupation	
9 Taxpayer's Name	GOODVOY, INC.				
10 Registered Address	PIONEER TOWER I, PIONEER STREET, MANDALUYONG CITY				11 Zip Code
12 Are you availing of tax relief under Special Law/ International Tax Treaty?	12A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, specify			
13 Date of Incorporation/Birth (MM/DD/YYYY)	13A 0 9 0 7 1 9 4 8	Date of Registration with BIR (MM/DD/YYYY)	13B		

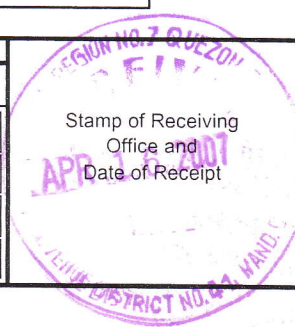
Part II Computation of Tax

		EXEMPT		TAXABLE	
				Special Rate	Regular Rate
14 Sales/Revenues/Receipts/Fees (Sch.1)	14 A			14 B	14 C 0
15 Less: Cost of Sales/Services (Sch.2/3)	15 A			15 B	15 C
16 Gross Income from Operation	16 A			16 B	16 C 0
17 Add: Non-Operating & Other Income (Schedule 4)	17 A			17 B	17 C
18 Total Gross Income	18 A			18 B	18 C 0
19 Less: Deductions (Section D)	19 A			19 B	19 C 21,500
20 Taxable Income	20 A			20 B	20 C (21,500)
21 Tax Rate (except MCIT Rate)				21A	21B 35%
22 Income Tax				22A	22B 0
23 Less: Share of Other Agencies (RA 7916/8748, etc.)				23A	
24 Minimum Corporate Income Tax (MCIT)(Section B)				24	24 0
25 Tax Due					
25A Tax on transactions under Regular Rate (Normal Income Tax or Minimum Corporate Income Tax whichever is higher)				25A	25A 0
25B Less: Unexpired Excess of Prior Year's MCIT over Normal Income Tax Rate (deductible only if the current year's tax due is the normal rate)(Section C)				25B	25B
25C Balance (Item 25A less Item 25B)				25C	25C 0
25D Add: Tax Due to the BIR on transactions under Special Rate (22A less 23A)				25D	
26 Aggregate Income Tax Due (Sum of Items 25C and 25D)				26	26 0
27 Less: Tax Credits/Payments					
27A Prior Year's Excess Credits				27A	
27B Tax Payments for the First Three Quarters				27B	
27C Creditable Tax Withheld for the First Three Quarters				27C	
27D Creditable Tax Withheld Per BIR Form No. 2307 for the Fourth Quarter				27D	
27E Foreign Tax Credits, if applicable				27E	
27F Tax Paid in Return Previously Filed, if this is an Amended Return				27F	
27G Total Tax Credits/Payments (Sum of Items 27A to 27F)				27G	
28 Tax Payable/(Overpayment)(Item 26 less Item 27G)				28	28 0
29 Add: Penalties					
29A Surcharge		29B Interest		29C Compromise	29D
30 Total Amount Payable/(Overpayment) (Sum of Items 28 & 29D)				30	30 0

Part III Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date			Amount
			MM	DD	YYYY	
31 Cash/Bank Debit Memo						31
32 Check	32A	32B	32C			32D 0
33 Tax Debit Memo		33A	33B			33C
34 Others	34A	34B	34C			34D

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



Section A Gross Income (Attach additional sheet, if necessary)

Schedule 1 Schedule of Sales/Revenues/Receipts/Fees

	Special Rate		Regular Rate	
	Creditable Tax Withheld	Taxable Amount	Creditable Tax Withheld	Taxable Amount
35 Sale of Goods/Properties				0
36 Sale of Services				
37 Lease of Properties				
38 Total				0
39 Less: Sales Returns/Discounts				
40 Net Sales/Revenues/Receipts/Fees (to Item 14)				0

Schedule 2 Schedule of Cost of Sales (Trading / Manufacturing)

	Amount under Special Rate	Amount under Regular Rate
41 Merchandise/Finished Goods Inventory, Beginning		
42 Add: Purchases of Merchandise/Cost of Goods Manufactured		
43 Total Goods Available for Sale		
44 Less: Merchandise/Finished Goods Inventory, End		
45 Cost of Sales (to Item 15)		

Schedule 3 Schedule of Cost of Sales (Service)

	Amount under Special Rate	Amount under Regular Rate
46 Direct Charges - Salaries, Wages and Benefits		
47 Direct Charges - Materials, Supplies, and Facilities		
48 Direct Charges - Depreciation		
49 Direct Charges - Rental		
50 Direct Charges - Outside Services		
51 Direct Charges - Others		
52 Total Cost of Services (Sum of Items 46 to 51) (to Item 15)		

Schedule 4 Schedule of Other Taxable Income

	Special Rate		Regular Rate	
	Creditable Tax Withheld	Taxable Amount	Creditable Tax Withheld	Taxable Amount
53				
54				
55				
56				
57				
58				
59 Total Other Income (to Item 17)				

Schedule 5A Computation of Net Operating Loss Carry Over (NOLCO)

60 Gross Income	
61 Less: Total Deductions exclusive of NOLCO & Deductions under Special Laws	
62 Net Operating Loss Carry Over (to Schedule 5B)	

Schedule 5B Computation of Available Net Operating Loss Carry Over (NOLCO) (Attach additional sheet, if necessary)

	Net Operating Loss		Net Operating Loss Carry Over			Net Operating Loss (Unapplied)
	Year Incurred	Amount	Applied Previous Year	Applied Current Year	Expired	
63						
64						
65						
66						
67 Total (To Item 111)						

Section B Computation of Minimum Corporate Income Tax (MCIT) of Current Year

68 Total Gross Income for MCIT purposes	
69 Tax Rate	2%
70 Minimum Corporate Income Tax (to Item 24)	

Section C Computation of Excess Minimum Corporate Income Tax (MCIT) of Previous Year

	Year	Normal Income Tax as adjusted	MCIT	Excess of MCIT over Normal Income Tax as adjusted	Excess MCIT applied this Year	Balance MCIT still allowable as Tax Credit	Expired Portion of Excess MCIT
71							
72							
73							
74							

Section D		Deductions	
Nature of Expense / Deduction	EXEMPT	TAXABLE	
		Special Rate	Regular Rate
75	Salaries and Allowances		
76	Fringe Benefits		
77	Rental		
78	Professional Fees		
79	Director's Fees		
80	Management and Consultancy Fee		
81	Security Services		
82	Janitorial and Messengerial Services		
83	Tolling Fees		
84	Other Outside Services		
85	Advertising		
86	Commissions		
87	Repairs and Maintenance-Labor		
88	Repairs and Maintenance-Materials/Supplies		
89	Research and Development		
90	Office Supplies		
91	Royalties		
92	Interest		
93	SSS, GSIS, Philhealth, HDMF and Other Contributions		
94	Insurance		
95	Representation and Entertainment		
96	Transportation and Travel		
97	Fuel and Oil		
98	Communication, Light and Water		
99	Taxes and Licenses		
100	Losses		
101	Bad Debts		
102	Depreciation		
103	Amortization of Intangibles		
104	Depletion		
105	Charitable Contributions		
106	Amortization of Pension Trust Contribution		
107	Miscellaneous		
108	Others : <input type="text"/>		
109	<input type="text"/>		
110	Total Expenses (Sum of Items 75 to 109)		
111	Allowance of NOLCO (From Schedule 5B)		
112	Total (Sum of Items 110 & 111) (to Item 19A, B & C)		21,500

Section E Reconciliation of Net Income Per Books Against Taxable Income (Attach additional sheets if necessary)			
		Special Rate	Regular Rate
113	Net Income/(Loss)per books.....		(21,500)
114	Add: Non-deductible Expenses/Other Taxable Income <input type="text"/> <input type="text"/>		
115	Total (Sum of Items 113 & 114).....		(21,500)
116	Less: Non-taxable Income and Income subjected to Final Tax <input type="text"/> <input type="text"/>		
117	Special Deductions: <input type="text"/> <input type="text"/>		
118	Total (Sum of Items 116 & 117).....		
119	Net Taxable Income/(Net Loss) (Item 115 less Item 118)		(21,500)

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.

120 ALEXANDER A. TAN
 President/Vice President/Authorized Representative/Tax Agent
 (Signature over printed Name)
 President
 Title/Position of Signatory
 TIN of Tax Agent (if applicable)

121 _____
 Treasurer/Asst. Treasurer/Authorized Representative
 (Signature over printed Name)

 Title/Position of Signatory
 Tax Agent Accreditation No. (if applicable)

Community Tax Certificate Number	Place of Issue	Date Issued	Amount
122	123	MM DD YYYY	125
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>