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Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR Use Only: BCS/Item

BIR Form No. <b>1702-RT</b> January 2018(ENCS) Page 1	<b>Annual Income Tax Return</b> For Corporation, Partnership and Other Non-individual <b>Taxpayer Subject Only to REGULAR Income Tax Rate</b> <i>Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X".          Two Copies MUST be filed with the BIR and one held by the taxpayer.</i>	 1702-RT 01/18ENCS P1
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1 For <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	4 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 Alphanumeric Tax Code (ATC) IC055 <input type="checkbox"/> Minimum Corporate Income Tax (MCIT) <input type="checkbox"/> IC010 <input checked="" type="checkbox"/> DOMESTIC CORPORATION IN GENERAL <input type="checkbox"/>
2 Year Ended (MM/20YY) 12/2022			

Part I - Background Information	
6 Taxpayer Identification Number (TIN) 000 - 753 - 444 - 000	7 RDO Code 034
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) COUNTRY BANKERS LIFE INS CORP	
9A Registered Address (Indicate complete registered address) 6/F COUNTRY BANKERS CENTRE 648 TM KALAW AVENUE BRGY 666 ZONE 72 MANILA	
9B Zipcode 1000	
10 Date of Incorporation/Organization (MM/DD/YYYY) 02/01/1995	
11 Contact Number 5264311	12 Email Address leoa.cblic@gmail.com
13 Method of Deductions <input checked="" type="radio"/> Itemized Deductions [Section 34 (A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended by RA No. 9504]	

Part II - Total Tax Payable (Do NOT enter Centavos)	
14 Total Income Tax Due (Overpayment) (From Part IV Item 43)	0
15 Less: Total Tax Credits/Payments (From Part IV Item 55)	1,287,126
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) (From Part IV Item 56)	(1,287,126)
<b>Add Penalties</b>	
17 Surcharge	0
18 Interest	0
19 Compromise	0
20 Total Penalties (Sum of Items 17 to 19)	0
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20)	(1,287,126)
If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)	
<input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate (TCC) <input checked="" type="radio"/> To be carried over as tax credit next year/quarter	

We declare under the penalties of perjury that this annual 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. (If Authorized Representative, attach authorization letter and indicate TIN)

 ROMEO G. VELASQUEZ Signature over printed name of President/Principal Officer/Authorized Representative	 Signature over printed name of Treasurer/Assistant Treasurer	22 Number of Attachments 4
Title of Signatory	TIN	Title of Signatory

Part III - Details of Payment				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
23 Cash/Bank Debit Memo				0
24 Check				0
25 Tax Debit Memo				0
26 Others (Specify Below)				0

Machine Validation/Revenue Official Receipts Details (if not filed with an Authorized Agent Bank)	Stamp of receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
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