COOPERATIVE DEVELOPMENT AUTHORITY
CONSOLIDATED ANNUAL TAX INCENTIVES REPORT - INCOME-BASED TAX INCENTIVES FOR CALENDAR/FISCAL YEAR _________

Count	Name of Cooperative	Registered Address	CDA Certificate of Registration		Taxpayer Identification No.	Type of Cooperative	Category of Cooperative	Business Activities	General Reserve Fund	Transactions (members only or both members and non - members)		AMOUNT OF SALES			Tax Incentives Claimed (As declared by RC in the ITR)							
			No.	Date						Members Only	Members/ Non Members	Members	Non-Members	Total	Net Sale / Services / Interest Income/Other Income	Cost of Sales/ Services	Gross Revenue	Expenses	Net Surplus for Allocation	Net Surplus for Distribution of ISCPR	Income Tax Paid	VAT payment
															a	b	c=(a-b)	d	e=(c-d)	f = (e*70%)	g	h
1	ABC COOP	MANILA, NCR (MAIN OFFICE)	123456		000-000-000			ENGAGE IN	9,000,000	X		1,000,000			100	0	100	50	50			
									18,000,000		X	1,000,000	1,000,000	2,000,000	500	100	400					
2	DEF COOP				000-000-000																	

Certified By: