



BIR Form No.  
**1701**  
January 2018 (ENCS)  
Page 2

**Annual Income Tax Return**  
Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18ENCS P2

TIN  
1701 004 003 000

Taxpayer/Filer's Last Name  
NAVEJAS



**PART IV - Background Information of Spouse**

1 Spouse's Taxpayer Identification Number (TIN)	2 RDO Code		
3 Filer's Spouse Type	Single Proprietor Professional Compensation Earner		
4 Alphanumeric Tax Code (ATC)	5 Business Income-Graduated IT Rates 6011 Compensation Income 6015 Business Income-5% IT Rate	7 Business Income from Profession-Graduated IT Rates 6014 Income from Profession-Graduated IT Rates 6017 Income from Profession-5% IT Rate	8 Mixed Income-Graduated IT Rates 6013 Mixed Income-5% IT Rate
5 Spouse's Name (Last Name, First Name, Middle Name)			
6 Contact Number	7 Citizenship		
8 Claiming Foreign Tax Credit?	Yes No	9 Foreign tax number (if applicable)	
10 Income EXEMPT from Income Tax?	Yes No	11 Income subject to SPECIAL/PREFERENTIAL RATE?	Yes No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)]			
12A Method of Deduction (choose one)			
12 Tax Rate*	Graduated Rates (Choose Method of Deduction in Item 12A)	Itemized Deduction [Sec. 34(A-J), NIRC]	Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]			

**PART V - Computation of Tax**

**Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)**

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on item 3B, for the Spouse. (DO NOT enter Centavos; 48 Centavos or less drop down; 50 or more round up)

a. Name of Employer

1 Taxpayer	b. Employer's TIN
2 Spouse	
2 Taxpayer	b. Employer's TIN
2 Spouse	

(Continuation of Table Above)

1	c. Compensation Income	d. Tax Withheld
2	0.00	0.00
2	0.00	0.00
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00	0.00
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0.00	0.00

**Schedule 2 - Taxable Compensation Income**  
(DO NOT enter Centavos; 48 Centavos or less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	0.00	0.00
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00
6 Taxable Compensation Income (Item 4 Less Item 5)	0.00	0.00
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0.00	0.00

**Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; If 5% flat income tax rate, fill in items 25 to 30)**

**3.A - For Graduated Income Tax Rates**

8 Sales/receipts/Fees	636,334.00	0.00
9 Less: Sales Returns, Allowances and Discounts	0.00	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	636,334.00	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00	0.00
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	636,334.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	571,200.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	571,200.00	0.00
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00	0.00
Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)	267,134.00	0.00
Add: Other Non-Operating Income (specify below)		
19	0.00	0.00
20	0.00	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00	0.00

BIR Form No.  
**1701**  
January 2018 (ENCS)  
Page 1**Annual Income Tax Return**  
Individuals (Including MIXED Income Earner), Estates and Trusts  
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes  
with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.1 Month  For the Year (YYYY)  2025 2 Amended Return? Yes  No 3 Short Period Return? Yes  No**PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER**

4 Taxpayer Identification Number (TIN)	318 - 194 - 303 - 000	5 RDO Code	105		
6 Taxpayer Type	Single Proprietor	Professional	Estate	Trust	Compensation Earner
7 Alphanumeric Tax Code (ATC)	II012 Business Income-Graduated IT Rates II011 Compensation Income II015 Business Income-8% IT Rate II014 Income from Profession-Graduated IT Rates II017 Income from Profession-8% IT Rate II013 Mixed Income-Graduated IT Rates II016 Mixed Income-8% IT Rate				
8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)	NAVEJAS, RONIE				
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)					
SURIGAO DEL NORTE					
10 Date of Birth (MM/DD/YYYY)	11 Email Address	9A ZIP Code	8400		
10/10/1965	jhunderwhaley@gmail.com				
12 Citizenship	13 Claiming Foreign Tax Credits?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	14 Foreign Tax Number, if applicable		
FILIPINO					
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable)	Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower <input type="checkbox"/>			
00000					
17 If married, spouse has income?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	18 Filing Status	Joint Filing	Separate Filing	
19 Income EXEMPT from Income Tax?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	20 Income subject to SPECIAL/PREFERENTIAL RATE?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
21 Tax Rate* (choose one)	• Graduated Rates • Itemized Deduction [Sec. 34(A-J), NIRC]      Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 118 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]				

**PART II - TOTAL TAX PAYABLE** (Do NOT Enter Centavos, 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	2,570.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	0.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	2,570.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	2,570.00	0.00
Add: Penalties 27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	2,570.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	2,570.00	

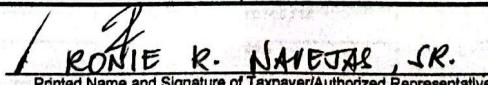
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)

To be refunded

To be issued a Tax Credit Certificate (TCC)

To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

  
 Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments 00

**PART III - DETAILS OF PAYMENT**

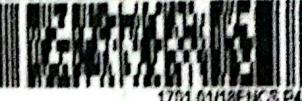
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				14-24-2025
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				

Machine Validation/Revenue Official Receipt 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)NOTE: \*The BIR Data Privacy Policy is in the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))

# Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts


**TIN**  
 318 194 503 000
**Taxpayer/Filer's Last Name**

RAVEJAS

(Continuation of Schedule 6)

**6.A.2 - Spouse's Detailed Computation of Available NOLCO**

Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Years	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) (E)=A-(B+C+D)
09	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00
<b>13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B)</b>					<b>0.00</b>

**PART VI - Summary of Income Tax Due**

1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	2,570.00	0.00
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00	0.00
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00	0.00
<b>5 Total Income Tax Due (Sum of Items 1 &amp; 4) (To Part II Item 22)</b>	<b>2,570.00</b>	<b>0.00</b>

**PART VII - Tax Credits/Payments (attach proof)**

1 Prior Year's Excess Credits	0.00	0.00
2 Tax Payments for the First Three (3) Quarters	0.00	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters	0.00	0.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00	0.00
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00
7 Foreign Tax Credits, if applicable	0.00	0.00
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0.00	0.00
9 Other Tax Credits/Payments (specify)	0.00	0.00
<b>10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)</b>	<b>0.00</b>	<b>0.00</b>

**PART VIII - Tax Relief Availment**

<b>VIII.A - Special Rate</b>		
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0.00	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00	0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00	0.00
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00	0.00
<b>7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)</b>	<b>0.00</b>	<b>0.00</b>
<b>VIII.B - Exempt</b>		
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0.00	0.00
<b>10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)</b>	<b>0.00</b>	<b>0.00</b>

**PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)**

Particulars	A. Taxpayer/Filer	B. Spouse
1 Net Income/(Loss) per Books	287,134.00	0.00
Add: Non-Deductible Expenses/Taxable Other Income		
2	0.00	0.00
3	0.00	0.00
4	0.00	0.00
<b>5 Total (Sum of Items 1 to 4)</b>	<b>287,134.00</b>	<b>0.00</b>
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6	0.00	0.00
7	0.00	0.00
B) Special/Other Allowable Deductions		
8	0.00	0.00
9	0.00	0.00
<b>10 Total (Sum of Items 6 to 9)</b>	<b>0.00</b>	<b>0.00</b>
<b>11 Net Taxable Income/(Loss) (Item 5 Less Item 10)</b>	<b>287,134.00</b>	<b>0.00</b>

BIR Form No. <b>1701</b> January 2018 (ENCS) Page 3	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts			 1701 01/18ENCS P3
TIN 318 194 603 000	Taxpayer/Filer's Last Name NAVEJAS			
(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)				
<b>3.B - For 8% Flat Income Tax Rate</b>				
Particulars                          A. Taxpayer/Filer                          B. Spouse				
<b>26</b> Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	0.00		
Add. Other Non-Operating Income (specify below)	0.00	0.00		
<b>27</b> [ ]	0.00	0.00		
<b>28</b> Total Income (Sum of Items 26 and 27)	0.00	0.00		
Less: Allowable reduction from gross sales/receipts and other non-operating income	0.00	0.00		
<b>29</b> of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00		
<b>30</b> Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0.00		
<b>31</b> Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00		
<b>32</b> Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00		
<b>Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>				
<b>1</b> Amortizations	0.00	0.00		
<b>2</b> Bad Debts	0.00	0.00		
<b>3</b> Charitable and Other Contributions	0.00	0.00		
<b>4</b> Depletion	20,000.00	0.00		
<b>5</b> Depreciation	0.00	0.00		
<b>6</b> Entertainment, Amusement and Recreation	0.00	0.00		
<b>7</b> Fringe Benefits	0.00	0.00		
<b>8</b> Interest	0.00	0.00		
<b>9</b> Losses	0.00	0.00		
<b>10</b> Pension Trusts	0.00	0.00		
<b>11</b> Rental	180,000.00	0.00		
<b>12</b> Research and Development	0.00	0.00		
<b>13</b> Salaries, Wages and Allowances	0.00	0.00		
<b>14</b> SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00		
<b>15</b> Taxes and Licenses	0.00	0.00		
<b>16</b> Transportation and Travel	0.00	0.00		
<b>17</b> Others (Deductions Subject to Withholding Tax and Other Expenses) /specify below; Add additional sheet(s), if necessary]				
a Janitorial and Messenger Services	0.00	0.00		
b Professional Fees	0.00	0.00		
c Security Services	0.00	0.00		
d OTHERS	371,200.00	0.00		
<b>18</b> Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13)	571,200.00	0.00		
<b>Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>				
<b>5.A - Taxpayer/Filer</b>	Description	Legal Basis	Amount	
1 [ ]			0.00	
2 [ ]			0.00	
<b>3</b> Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3.A Item 14A)			0.00	
<b>5.B - Spouse</b>			0.00	
4 [ ]			0.00	
5 [ ]			0.00	
<b>6</b> Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3.A Item 14B)			0.00	
<b>Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)</b>				
<b>6.A - Computation of NOLCO</b>	Description	A. Taxpayer/Filer	B. Spouse	
1 Gross Income		0.00	0.00	
2 Less: Ordinary Allowable Itemized Deductions		0.00	0.00	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)		0.00	0.00	
<b>6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO</b>				
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year
4 [ ]	0.00	0.00	0.00	0.00
5 [ ]	0.00	0.00	0.00	0.00
6 [ ]	0.00	0.00	0.00	0.00
7 [ ]	0.00	0.00	0.00	0.00
<b>8</b> Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)				0.00

**RC FURNITURE AND GEN. MERCHANDISE**  
BRGY. RIZAL AND BRGY. WASHINGTONSURIGAO CITY  
NAVEJAS, RONIE JR.  
318-194-303

**PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED DECEMBER 31, 2024**

SALES	838,333.30
LESS: OPERATING EXPENSES	
DEPRECIATION	20,000.00
RENTAL	180,000.00
OTHERS EXPENSES:	371,200.00
COMMUNICATION, LIGHT AND WATER	151,200.00
FUEL AND OIL	120,000.00
REPAIR AND MAINTENANCE	100,000.00
NET PROFIT	<u>571,200.00</u> <u>267,133.30</u>

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NAVEJAS, RONIE JR.  
PROPRIETOR

MAR 24 2025

**RC FURNITURE AND GEN. MERCHANDISE**  
BRGY. RIZAL AND BRGY. WASHINGTONSURIGAO CITY  
NAVEJAS, RONIE JR.  
318-194-303

**BALANCE SHEET**  
**AS OF DECEMBER 31, 2024**

**ASSETS**

**CURRENT ASSETS**

CASH	45,133.30
	<hr/>
	45,133.30

**FIXED ASSETS**

EQUIPMENT MACHINE	500,000.00
LESS: RESERVES FOR DEPRECIATION	<u>10,000.00</u>
	490,000.00
FURNITURE AND FIXTURE	200,000.00
LESS: RESERVES FOR DEPRECIATION	<u>10,000.00</u>
	190,000.00
TOTAL ASSETS	<u>680,000.00</u>
	<hr/>
	725,133.30

**CAPITAL AND NET WORTH**

**NET WORTH**

CAPITAL,	700,000.00
ADD: NET PROFIT	<u>267,133.30</u>
	967,133.30
LESS: DRAWING	<u>242,000.00</u>
TOTAL CAPITAL AND NETWORTH	725,133.30
	<hr/>
	725,133.30

*R*  
NAVEJAS, RONIE JR.  
PROPRIETOR

MAR 24 2025

# Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>  
To: THUNDERWHISLEY@gmail.com

Sat, Jan 25, 2025 at 1:01 PM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 318194303000-1701v2018-122024.xml

Date received by BIR: 25 January 2025

Time received by BIR: 12:49 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

## FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

### Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

### DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

### Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

### Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

/ 2  
NAVEJAS, RONIE VR.