

For BIR BCS/
Use Only Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.

1701Q

January 2018 (ENCS)

Page 1

Quarterly Income Tax Return for Individuals, 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.



1701Q 01/18ENCS P1

1 For the Year 2023

2 Quarter

First

Second

Third

3 Amended
Return?

Yes

No

4 Number of
Sheets Attached

0

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

5 Taxpayer Identification Number (TIN) 160 - 243 - 273 - 000

6 RDO Code 106

7 Taxpayer/Filer Type Single Proprietor Professional Estate Trust

8 Alphanumeric Tax Code (ATC) II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates II013 Mixed Income-Graduated IT Rates

II015 Business Income-8% IT Rate

II017 Income from Profession-8% IT Rate

II016 Mixed Income-8% IT Rate

9 Taxpayer/Filer's Name (Last Name, First Name, Middle Name for Individual)/ESTATE of (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)

NARELA ROXANNE DAYMIEL

10 Registered Address (Indicate complete address. If branch, indicate the branch 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)

KAUSWAGAN, SAN AGUSTIN SDS

11 Date of Birth (MM/DD/YYYY) 12 Email Address 10A Zip Code 3305

10 30 1980 Ealingleah@gmail.com

13 Citizenship 14 Foreign Tax Number (if applicable) 15 Claiming Foreign Tax Credits?

FILIPINO Yes No

16 Tax 16A Method of Deduction

Rate* Graduated Rates per Tax Table -page 2 (Choose
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income
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business/
8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as
profession) amended [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

Method of Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of
Gross Sales/Receipts/Revenues/Fees [Sec. 34(L),
NIRC]]

PART II - BACKGROUND INFORMATION ON SPOUSE (if applicable)

17 Spouse's TIN 18 RDO Code

19 Filer's Spouse Type Single Proprietor Professional Compensation Earner

20 ATC II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates II013 Mixed Income-Graduated IT Rates II011 Compensation

II015 Business Income-8% IT Rate II017 Income from Profession-8% IT Rate II016 Mixed Income-8% IT Rate Income

21 Spouse's Name (Last Name, First Name, Middle Name)

22 Citizenship 23 Foreign Tax Number, if applicable 24 Claiming Foreign Tax Credits?

Yes No

25 Tax 25A Method of Deduction

Rate* Graduated Rates per Tax Table -page 2 (Choose
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business/
8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as
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Method of Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of
Gross Sales/Receipts/Revenues/Fees [Sec. 34(L),
NIRC]]

PART III - TOTAL TAX PAYABLE (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars A) Taxpayer/Filer B) Spouse

26 Tax Due (From Part V, Schedule 1 item 48 OR Schedule II item 5d) 26A 0.00 26B 0.00

27 Less: Tax Credits/Payments (From Part V, Schedule II item 5d) 27A 0.00 27B 0.00

28 Tax Payable/(Overpayment) (Item 26 Less Item 27) (From Part V, Item 5d) 28A 0.00 28B 0.00

29 Add: Total Penalties (From Part V, Schedule II item 5d) 29A 0.00 29B 0.00

30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) (From Part V, Item 5d) 30A 0.00 30B 0.00

Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B) *Vanel* 300 0.00

I declare under the penalties of perjury that this remittance return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and
ef, 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
sent 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 Authorized
representative, attach authorization letter and indicate TIN)

J. Rosales *Vanel*
Signature and Printed Name of Taxpayer/Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

PART IV - DETAILS OF PAYMENT

Particulars Drawee Bank/Agency Number Date (MM/DD/YYYY)

R202310600643200015 -100457 ₱ 300 8/15/23

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