

BIR Form No. 1701A

MAR 11 2025

For BIR Use Only DCS Form No. 1701A January 2016 (ENCL) Page 1		Republic of the Philippines Department of Finance Bureau of Internal Revenue Annual Income Tax Return Individuals Earning Income PURELY from Business/Profession [Those under the graduated Income tax rates with OSD as method of deductions OR those who opted to avail of the 8% flat Income tax rate] 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.		
		1701A 01/10 P1		
1 For the Year (MM/YYYY)	12 2024	2 Amended Return?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER				
4 Taxpayer Identification Number (TIN)	5 RDO Code	6 Taxpayer Type		
650 - 383 - 155 - 000	104	<input checked="" type="radio"/> Single Proprietor	<input type="radio"/> Professional	
7 Alphanumeric Tax Code (ATC)	<input checked="" type="radio"/> 1012 Business Income Graduated IT Rates <input type="radio"/> 1015 Business Income 8% IT Rate			
8 Taxpayer's Name (Last Name, First Name, Middle Name)	CASTROMAYOR, MA IVY LICOS			
9 Registered Address (Indicate complete address. If the registered address is different from the name & address, go to the RDO to update registered address by using BIR Form No. 1909)	P-3 BATUCAN, TALACOGON, AGUSAN DEL SUR			
10 Date of Birth (MM/DD/YYYY)	11 Email Address	9A Zip Code 8510		
10/04/1963	joelitominguitosalise@gmail.com			
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number (available)		
FILIPINO	<input type="radio"/> Yes <input checked="" type="radio"/> No			
15 Contact Number (Landline/Cellphone No.)	16 Civil Status	17 If married, spouse has income?		
09059473410	<input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower	<input type="radio"/> Yes <input checked="" type="radio"/> No	18 Filing Status	
19 Tax Rate	<input checked="" type="radio"/> Graduated Rates with OSD as method of deduction <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 11B of the NIRC <small>[Available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</small>			
PART II - TOTAL TAX PAYABLE (DO NOT enter Cents. 00 Cents or less drop down to 00 or more round up)				
Particulars		A) Taxpayer/Filer	B) Spouse	
20 Tax Due (from Part IV A Item 4G OR Part IV B Item 5b)	20A	20B	0.00	
21 Less Total Tax Credits/Payments (from Part IV C Item 6b)	21A	21B	0.00	
22 Tax Payable/(Overpayment) (Item 20 Less Item 21)(from Part IV Item 6b)	22A	22B	0.00	
23 Less Portion of Tax Payable Allocated for 2nd Installment to be paid on or before October 15 (50% or less of Item 20)	23A	23B	0	
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)	24A	24B	0.00	
Add: Penalties 25 Surcharge	25A	25B	0	
26 Interest	26A	26B	0	
27 Compromise	27A	27B	0	
28 Total Penalties (Sum of Items 25 to 27)	28A	28B	0.00	
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)	29A	29B	0.00	
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)	30		0.00	
If overpayment, mark one(1) 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 type="radio"/> To be carried over as a tax credit for next year/quarter		
<small>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" (RA No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)</small>				
Printed Name and Signature of Taxpayer/Authorized Representative & TIN		31 Number of Attachments 0		
PART III - DETAILS OF PAYMENT				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others (specify below)				
Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AGB and Date of Receipt (RO's Signature/Bank Teller's Initial)		
<small>NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)</small>				

MAR 11 2025

BIR Form No. 1701A January 2018 (ENCS) Page 2	Annual Income Tax Return Individuals Earning Income PURELY from Business/Profession [Those under the graduated income tax rates with OSD as mode of deductions OR those who opted to avail of the 8% flat income tax rate]		
TIN 650 383 155 000	Taxpayer/Filer's Last Name CASTROMAYOR		1701A 01/18 P2
PART IV - COMPUTATION OF INCOME TAX			
If Optional Standard Deductions (OSD), fill in Items 36 to 46; If 8%, fill in Items 47 to 56			
IV.A - For Graduated Income Tax Rates			
36 Sales/Revenues/Receipts/Fees	A) Taxpayer/Filer 36A 355,741.00	B) Spouse 36B 0.00	
37 Less Sales Returns, Allowances and Discounts	37A 0.00	37B 0.00	
38 Net Sales/Revenues/Receipts/Fees (Item 36 Less Item 37)	38A 355,741.00	38B 0.00	
39 Less Allowable Deduction - Optional Standard Deduction (OSD) (40% of Item 38)	39A 142,296.00	39B 0.00	
40 Net Income (Item 38 Less Item 39) Add Other Income (Specify below)	40A 213,445.00	40B 0.00	
41 _____ 42 _____ (add more...)	41A 0.00	41B 0.00	
43 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	42A 0.00	42B 0.00	
44 Total Other Income (sum of Items 41 to 43)	43A 0.00	43B 0.00	
45 Total Taxable Income (Sum of Items 40 and 44)	44A 0.00	44B 0.00	
46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below) (To Part B - Item 2b)	45A 213,445.00	45B 0.00	
46A 0.00	46B 0.00		
IV.B - For 8% Income Tax Rate (Those whose sales/receipts/others did not exceed P3M and opted at the initial quarter for this rate)			
47 Sales/Revenues/Receipts/Fees	47A 0	47B 0.00	
48 Less Sales Returns, Allowances and Discounts	48A 0	48B 0.00	
49 Net Sales/Revenues/Receipts/Fees (Item 47 Less Item 48) Add Other Non-Operating Income (Specify below)	49A 0.00	49B 0.00	
50 _____ 51 _____ (add more...)	50A 0	50B 0.00	
51A 0	51B 0.00		
52 Total Other Non-operating Income (Sum of Items 50 and 51)	52A 0	52B 0.00	
53 Total Taxable Income (Sum of Items 49 and 52)	53A 0.00	53B 0.00	
54 LESS Allowable reduction from gross sales/receipts and other non-operating income of PURELY self-employed individuals and/or professionals in the amount of P 250,000	54A 0	54B 0.00	
55 Taxable Income/(Loss) (Item 53 Less Item 54)	55A 0.00	55B 0.00	
56 TAX DUE (Item 55 x 8% Income Tax Rate) (To Part B - Item 2b)	55A 0.00	56B 0.00	
IV.C - Tax Credits/Payments (attach proof)			
57 Prior Year's Excess Credits	57A 0.00	57B 0	
58 Tax Payments for the First Three (3) Quarters	58A 0.00	58B 0	
59 Creditable Tax Withheld for the First Three (3) Quarters	59A 0.00	59B 0	
60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	60A 0.00	60B 0	
61 Tax Paid in Return Previously Filed, if this is an Amended Return	61A 0.00	61B 0.00	
62 Foreign Tax Credits, if applicable	62A 0.00	62B 0.00	
63 Other Tax Credits/Payments (Specify) _____	63A 0.00	63B 0	
64 Total Tax Credits/Payments (Sum of Items 57 to 63) (To Part II - Item 2b)	64A 0.00	64B 0.00	
65 Net Taxable/(Overpayment) (Item 46 OR 56 Less Item 64) (To Part II - Item 2b)	65A 0.00	65B 0.00	
PART V - BACKGROUND INFORMATION ON SPOUSE			
66 Spouse's Taxpayer Identification Number (TIN) [] - [] - [] - []	67 RDO Code	68 Filer's Spouse Type Single Proprietor	Professional
69 Alphanumeric Tax Code (ATC)	II012 Business Income-Graduated IT Rates II015 Business Income-8% IT Rate		
70 Spouse's Name (Last Name, First Name, Middle Name) _____	II014 Income from Profession-Graduated IT Rates II017 Income from Profession-8% IT Rate		
71 Contact Number _____	72 Citizenship _____		
73 Claiming Foreign Tax Credits? Yes _____ No _____	74 Foreign Tax Number, if applicable _____		
75 Tax _____			