

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.



1 For the Year <input type="text"/>	2 Quarter <input type="radio"/> First <input type="radio"/> Second <input type="radio"/> Third	3 Amended Return? <input type="radio"/> Yes <input type="radio"/> No	4 Number of Sheet/s Attached <input type="text"/> 6
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PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

5 Taxpayer Identification Number (TIN) <input type="text"/> 187 - 163 - 022 - 000	6 RDO Code <input type="text"/> 106	
7 Taxpayer/Filer Type <input type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> Estate <input type="radio"/> Trust		
8 Alphanumeric Tax Code (ATC) <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> 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) MORALES, ROHIB DIESGAS		
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) P-1 CARAMACAM DIST. MANGAGAY, BISIG CITY	10A Zip Code <input type="text"/> 311	
11 Date of Birth (MM/DD/YYYY) <input type="text"/> 06/28/1973	12 Email Address <input type="text"/> jolbmorales@gmail.com	
13 Citizenship <input type="text"/> FILIPINO	14 Foreign Tax Number (if applicable) <input type="text"/>	15 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No
16 Tax Rate* <input type="radio"/> Graduated Rates per Tax Table -page 2 (Choose one, for Method of Deduction in Item 16A) from 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)]	16A Method of Deduction Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] <input type="radio"/>	

PART II - BACKGROUND INFORMATION ON SPOUSE (if applicable)

17 Spouse's TIN <input type="text"/>	18 RDO Code <input type="text"/>	
19 Filer's Spouse Type <input type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> Compensation Earner		
20 ATC <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> II016 Mixed Income-8% IT Rate	II011 Compensation Income <input type="text"/>	
21 Spouse's Name (Last Name, First Name, Middle Name) <input type="text"/>		
22 Citizenship <input type="text"/>	23 Foreign Tax Number, if applicable <input type="text"/>	24 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No
25 Tax Rate* <input type="radio"/> Graduated Rates per Tax Table -page 2 (Choose one, for Method of Deduction in Item 25A) from 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)]	25A Method of Deduction Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] <input type="radio"/>	

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 <small>(From Part V, Schedule 1 Item 46 OR Schedule 1 Item 54)</small>	<input type="text"/> 0.00	<input type="text"/> 0.00
27 Less: Tax Credits/Payments <small>(From Part V, Schedule 1 Item 55)</small>	<input type="text"/> 0.00	<input type="text"/> 0.00
28 Tax Payable/(Overpayment) (Item 26 Less Item 27) <small>(From Part V, Item 63)</small>	<input type="text"/> 0.00	<input type="text"/> 0.00
29 Add: Total Penalties <small>(From Part V, Schedule V Item 67)</small>	<input type="text"/> 0.00	<input type="text"/> 0.00
30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) <small>(From Part V, Item 68)</small>	<input type="text"/> 0.00	<input type="text"/> 0.00
31 Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B)	<input type="text"/> 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 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 Authorized Representative, attach authorization letter and indicate TIN)


Rohib D. Morales

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)	Amount
32 Cash/Bank Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
33 Check	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
34 Tax Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
35 Others (specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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)	

For BIR
Use OnlyBCS/
Item:Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.

1701QJanuary 2018 (ENCS)
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for Individuals, Estates and Trusts**

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TIN

487 863 522 000

Taxpayer/Filer's Last Name

MORALES

PART V - COMPUTATION OF TAX DUE (DO NOT enter Centavos. 49 Centavos or less drop down; 50 or more round up)**Declaration this Quarter****A) Taxpayer/Filer****B) Spouse**

If graduated rate, fill in Items 36 to 46; If 8%, fill in Items 47 to 54

Schedule I - For Graduated IT Rate

36 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	36A	0.00	36B	0.00
37 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	37A	0.00	37B	0.00
38 Gross Income/(Loss) from Operation (Item 36 Less Item 37)	38A	0.00	38B	0.00
Less: Allowable Deductions				
39 Total Allowable Itemized Deductions	39A	0.00	39B	0.00
OR				
40 Optional Standard Deduction (OSD) (40% of Item 36)	40A	0.00	40B	0.00
41 Net Income/(Loss) This Quarter (Item 38 Less Either Item 39 OR 40)	41A	0.00	41B	0.00
Add: 42 Taxable Income/(Loss) Previous Quarter/s	42A	0.00	42B	0.00
43 Non-Operating Income (specify) _____	43A	0.00	43B	0.00
44 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	44A	0.00	44B	0.00
45 Total Taxable Income/(Loss) To Date (Sum of Items 41 to 44)	45A	0.00	45B	0.00
46 Tax Due (Item 45 x Applicable Tax Rate based on Tax Table below). To Part III, Item 26	46A	0.00	46B	0.00

Schedule II - For 8% IT Rate

47 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	47A	0.00	47B	0.00
48 Add: Non-Operating Income (specify) _____	48A	0.00	48B	0.00
49 Total Income for the quarter (Sum of Items 47 and 48)	49A	0.00	49B	0.00
50 Add: Total Taxable Income/(Loss) Previous Quarter (Item 51 of previous quarter)	50A	0.00	50B	0.00
51 Cumulative Taxable Income/(Loss) as of This Quarter (Sum of Items 49 and 50)	51A	0.00	51B	0.00
52 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000	52A	0.00	52B	0.00
53 Taxable Income/(Loss) To Date (Items 51 Less Item 52)	53A	0.00	53B	0.00
54 Tax Due (Item 53 x 8% Tax Rate). To Part III, Item 26	54A	0.00	54B	0.00

Schedule III - Tax Credits/Payments

55 Prior Year's Excess Credits	55A	0.00	55B	0.00
56 Tax Payment/s for the Previous Quarter/s	56A	0.00	56B	0.00
57 Creditable Tax Withheld for the Previous Quarter/s	57A	0.00	57B	0.00
58 Creditable Tax Withheld per BIR Form No. 2307 for this Quarter	58A	0.00	58B	0.00
59 Tax Paid in Return Previously Filed, if this is an Amended Return	59A	0.00	59B	0.00
60 Foreign Tax Credits, if applicable	60A	0.00	60B	0.00
61 Other Tax Credits/Payments (specify) _____	61A	0.00	61B	0.00
62 Total Tax Credits/Payments (Sum of Items 55 to 61). To Part III, Item 27	62A	0.00	62B	0.00
63 Tax Payable/(Overpayment) (Item 46 or 54, Less Item 62). To Part III, Item 28	63A	0.00	63B	0.00

Schedule IV - Penalties

64 Surcharge	64A	0.00	64B	0.00
65 Interest	65A	0.00	65B	0.00
66 Compromise	66A	0.00	66B	0.00
67 Total Penalties (Sum of Items 64 to 66). To Part III, Item 29	67A	0.00	67B	0.00
68 Total Amount Payable/(Overpayment) (Sum of Items 63 and 67). To Part III, Item 30	68A	0.00	68B	0.00

TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)

If Taxable Income is:	Tax Due is:
Not over P250,000	0%
Over P250,000 but not over P400,000	20% of the excess over P250,000
Over P400,000 but not over P800,000	P30,000 + 25% of the excess over P400,000
Over P800,000 but not over P2,000,000	P130,000 + 30% of the excess over P800,000
Over P2,000,000 but not over P8,000,000	P490,000 + 32% of the excess over P2,000,000
Over P8,000,000	P2,410,000 + 35% of the excess over P8,000,000

TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)

If Taxable Income is:	Tax Due is:
Not over P250,000	0%
Over P250,000 but not over P400,000	15% of the excess over P250,000
Over P400,000 but not over P800,000	22,500 + 20% of the excess over P400,000
Over P800,000 but not over P2,000,000	102,500 + 25% of the excess over P800,000
Over P2,000,000 but not over P8,000,000	402,500 + 30% of the excess over P2,000,000
Over P8,000,000	P2,202,500 + 35% of the excess over P8,000,000