



BIR Form No.
1701Q

January 2018 (ENC5)
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 hold by the Tax Filer.



1701Q 01/18ENC5 P1

1 For the Year 2023 2 Quarter First Second Third 3 Amended Return? Yes No 4 Number of Sheet/s Attached 6

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

5 Taxpayer Identification Number (TIN) 860-843-873-800

7 Taxpayer/Filer Type Single Proprietor Professional Estate Trust 6 RDO Code 106

8 Alphabetic Tax Code (ATC) 1012 Business Income-Graduated IT Rates 1014 Income from Profession-Graduated IT Rates 1013 Mixed Income-Graduated IT Rates 1015 Business Income-8% IT Rate 1017 Income from Profession-8% IT Rate 1016 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 FBO (First Name, Middle Name, Last Name)
VARELA 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) 10-30-1980 12 Email Address calisingleanor@gmail.com 10A Zip Code 8305

13 Citizenship FILIPINO 14 Foreign Tax Number (if applicable) 15 Claiming Foreign Tax Credits? Yes No

16 Tax Rate* Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 16A) 16A Method of Deduction Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

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)]

PART II - BACKGROUND INFORMATION ON SPOUSE (if applicable)

17 Spouse's TIN 860-843-873-800 18 RDO Code 106

19 Filer's Spouse Type Single Proprietor Professional Compensation Earner

20 ATC 1012 Business Income-Graduated IT Rates 1014 Income from Profession-Graduated IT Rates 1013 Mixed Income-Graduated IT Rates 1015 Business Income-8% IT Rate 1017 Income from Profession-8% IT Rate 1016 Mixed Income-8% IT Rate 1011 Compensation 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 Rate* Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 25A) 25A Method of Deduction Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

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)]

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 54)	26A <u>0.00</u>	26B <u>0.00</u>
27 Less: Tax Credits/Payments (From Part V, Schedule II-Item 55)	27A <u>0.00</u>	27B <u>0.00</u>
28 Tax Payable/(Overpayment) (Item 26 Less Item 27) (From Part V, Item 63)	28A <u>0.00</u>	28B <u>0.00</u>
29 Add: Total Penalties (From Part V, Schedule VI-Item 67)	29A <u>0.00</u>	29B <u>0.00</u>
30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) (From Part V, Item 64)	30A <u>0.00</u>	30B <u>0.00</u>
31 Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B)	<u>0.00</u>	<u>0.00</u>

I, the undersigned, 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)

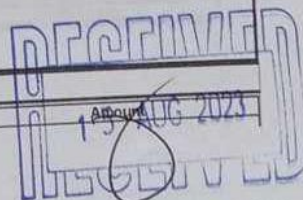
J. P. Vanech
Signature and Printed Name of Taxpayer/Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

PART IV - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)
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R202310600643200015-100457 P 300 8/15/23

C:/Users/lenovo/AppData/Local/Temp/%7B5B5801C3-2BF8-488D-B9A0-BABF65... 8/15/2023



Specify below)

Revenue Official Receipt (ROR) Details (if not filed with an Authorized Agent Bank)

10600682100015-100067 / P 4,037.39

Stamp of receiving Office/AAB and Date of Receipt
(RO's Signature/Back Teller's Initial)

AN 25 2024

RECEIVED