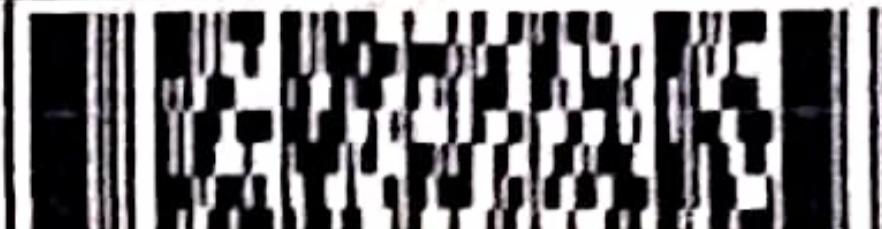


For BIR BCS/ Use Only Item:		 <b>Republic of the Philippines Department of Finance Bureau of Internal Revenue</b>		
BIR Form No. <b>1701</b>	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.			 1701 01/18ENCS P1
1 Month <input type="checkbox"/> For the Year (YYYY) <input type="checkbox"/> 2024	2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No			3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No
<b>PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER</b>				
4 Taxpayer Identification Number (TIN)	332 - 664 - 388 - 000		5 RDO Code	104
6 Taxpayer Type	<input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner			
7 Alphanumeric Tax Code (ATC)	<input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II011 Compensation Income <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> 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) BENAMBAR, JULIUS				
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) PROSPERIDAD AGUSAN DEL SUR				
		9A	ZIP Code <input type="checkbox"/> 8500	
10 Date of Birth (MM/DD/YYYY)	11 Email Address			
06/29/1981	prosperedbir@gmail.com			
12 Citizenship	13 Claiming Foreign Tax Credits?		14 Foreign Tax Number, if applicable	
FILIPINO	<input type="radio"/> Yes <input checked="" type="radio"/> No			
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable) <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower <input type="radio"/> 000			
17 If married, spouse has income?	<input type="radio"/> Yes <input checked="" type="radio"/> No		18 Filing Status	19 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]
	<input type="radio"/> Yes <input checked="" type="radio"/> No		Joint Filing <input type="checkbox"/>	Separate Filing <input type="checkbox"/>
20 Income subject to SPECIAL/PREFERENTIAL RATE? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]				
21 Tax Rate* (choose one)	<input checked="" type="radio"/> Graduated Rates <small>(Choose Method of Deduction in Item 21A)</small> <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC <small>[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</small>			
21A Method of Deduction (choose one)				
<input type="radio"/> Itemized Deduction <small>[Sec. 34(A-J), NIRC]</small> <input checked="" type="radio"/> Optional Standard Deduction (OSD) <small>[40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]</small>				
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)		0.00	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)		0.00	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)		0.00	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)		0.00	0.00	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 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		
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 <input type="checkbox"/> 00		
PART III - DETAILS OF PAYMENT				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
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 IRO's Signature/Bank Teller's Initial	
NOTE: The BIR Data Privacy Policy is in the BIR website ( <a href="http://www.bir.gov.ph">www.bir.gov.ph</a> )				