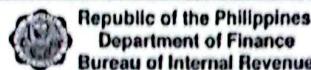


For BIR BCS/  
Use Only Item:BIR Form No.  
**1701Q**January 2018 (ENCS)  
Page 1**Quarterly Income Tax Return  
for Individuals, Estates and Trusts**Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes  
with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.

1701Q 01/18ENCS P1

1 For the Year  20182 Quarter 

First

Second

Third

3 Amended  
Return? Yes No 4 Number of  
Sheet/s Attached  0**PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER**

5 Taxpayer Identification Number (TIN)	<input type="text"/> 146 - <input type="text"/> 290 - <input type="text"/> 531 - <input type="text"/> 000	6 RDO Code <input type="checkbox"/> 104
7 Taxpayer/Filer Type <input checked="" type="radio"/>	Single Proprietor	Professional Estate Trust
8 Alphanumeric Tax Code (ATC) <input checked="" type="radio"/>	I012 Business Income-Graduated IT Rates I015 Business Income-8% IT Rate	I014 Income from Profession-Graduated IT Rates I017 Income from Profession-8% IT Rate I016 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)	GUMBAN, RODERICK BUAR	
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)	MURIO ST P-3 SAINT PAUL DIST MANGAGOY, BISLIG CITY SURIGAO DEL SUR	
11 Date of Birth (MM/DD/YYYY)	<input type="text"/> 05 <input type="text"/> 29 <input type="text"/> 1986	12 Email Address <input type="text"/> joeltonmingulotaisa@gmail.com
13 Citizenship <input checked="" type="radio"/>	14 Foreign Tax Number (if applicable) <input type="checkbox"/>	
16 Tax Rate* (choose one, for income 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 <input checked="" type="radio"/> Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 16A)	Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
	<input checked="" type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC]	

17 Spouse's TIN <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/>	18 RDO Code <input type="checkbox"/>	
19 Filer's Spouse Type <input checked="" type="radio"/>	Single Proprietor Professional Compensation Earner	
20 ATC I012 Business Income-Graduated IT Rates I015 Business Income-8% IT Rate	I014 Income from Profession-Graduated IT Rates I017 Income from Profession-8% IT Rate	I013 Mixed Income-Graduated IT Rates I016 Mixed Income-8% IT Rate
II011 Compensation Income		
21 Spouse's Name (Last Name, First Name, Middle Name)		
22 Citizenship <input type="checkbox"/>	23 Foreign Tax Number, if applicable <input type="checkbox"/>	24 Claiming Foreign Tax Credits? <input checked="" type="radio"/> Yes <input type="checkbox"/> No
25 Tax Rate* (choose one, for income 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 <input checked="" type="radio"/> Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 25A)	Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
	<input checked="" type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC]	

<b>PART III - TOTAL TAX PAYABLE</b> (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)		
<b>Particulars</b>		
26 Tax Due <input type="checkbox"/>	A) Taxpayer/Filer <input type="checkbox"/> 0.00	B) Spouse <input type="checkbox"/> 0.00
27 Less Tax Credits/Payments <input type="checkbox"/>	27A <input type="checkbox"/> 0.00	27B <input type="checkbox"/> 0.00
28 Tax Payable/(Overpayment) (Item 26 Less Item 27) <input type="checkbox"/>	28A <input type="checkbox"/> 0.00	28B <input type="checkbox"/> 0.00
29 Add: Total Penalties <input type="checkbox"/>	29A <input type="checkbox"/> 0.00	29B <input type="checkbox"/> 0.00
30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) <input type="checkbox"/>	30A <input type="checkbox"/> 0.00	30B <input type="checkbox"/> 0.00
31 Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B)	<input type="checkbox"/> 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 (B.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)

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
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Joelito Salise &lt;joelitominguitosalise@gmail.com&gt;

## Tax Return Receipt Confirmation

ebirforms-noreply@blr.gov.ph <ebirforms-noreply@bir.gov.ph>  
To: joelitominguitosalise@gmail.com

Thu, May 15, 2025 at 1:25 PM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 446290251000-1701Qv2018-2025Q1.xml

Date received by BIR: 15 May 2025

Time received by BIR: 01:21 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

### FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

#### Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

#### DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

#### Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

#### Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

#### Bureau of Internal Revenue