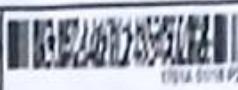


For BIR BCS/ Use Only Item:  <b>1701A</b> <small>January 2015 (ENCL) Page 1</small>		 Republic of the Philippines Department of Finance Bureau of Internal Revenue		
		<b>Annual Income Tax Return</b> <small>Individuals Earning Income PURELY from Business/Profession          [Those under the graduated income tax rates with OSD as mode of deductions          OR those who opted to avail of the 5% 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.</small>		
		 1701A 01/15 P1		
<b>1 For the Year (MM/YYYY)</b> <input type="text" value="12"/> <b>2024</b>		<b>2 Amended Return?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>3 Short Period Return?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No
<b>PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER</b>				
<b>4 Taxpayer Identification Number (TIN)</b> 613 - 187 - 505 - 000		<b>5 PBO Code</b> 105		<b>6 Taxpayer Type</b> <input checked="" type="radio"/> Single Proprietor <input type="radio"/> Professional
<b>7 Alphanumeric Tax Code (ATC)</b> <input checked="" type="radio"/> 8012 Business Income-Graduated IT Rates <input type="radio"/> 8015 Business Income-5% IT Rate		<input type="radio"/> 8014 Income from Profession-Graduated IT Rates <input type="radio"/> 8017 Income from Profession-5% IT Rate		
<b>8 Taxpayer's Name (Last Name, First Name, Middle Name)</b> CATANA, ROSALINDA, SOLANO				
<b>9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the PBO to update registered address by using BIR Form No. 1902)</b> P4, AURELJO, SAN JOSE, DINAGAT ISLANDS				
				<b>9A Zip Code</b> <input type="text" value="8427"/>
<b>10 Date of Birth</b> <input type="text" value="200000000000"/> 04/14/1974		<b>11 Email Address</b> vergeniacanada7@gmail.com		
<b>12 Citizenship</b> Filipino		<b>13 Claiming Foreign Tax Credit?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>14 Foreign Tax Number, if applicable</b>
<b>15 Contact Number (Landline/Cellphone No.)</b> 09272812419		<b>16 Civil Status</b> <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower		
<b>17 If married, spouse has income?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>18 Filing Status</b> <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing		
<b>19 Tax Rate of deduction</b> <input checked="" type="radio"/> Graduated Rates with OSD as method <input type="radio"/> 5% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 118 of the NIRC. <small>[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</small>				
<b>PART II - TOTAL TAX PAYABLE</b> <small>(DO NOT enter Columns 49-Contingent or less than P100; 50 or more round up)</small>				
<b>Particulars</b>		<b>A) Taxpayer/Filer</b>		<b>B) Spouse</b>
<b>20 Tax Due</b>		28A <input type="text" value="0.00"/>	20B <input type="text" value="0.00"/>	28A <input type="text" value="0.00"/>
<b>21 Less: Total Tax Credits/Payments</b>		21A <input type="text" value="0.00"/>	21B <input type="text" value="0.00"/>	21A <input type="text" value="0.00"/>
<b>22 Tax Payable/(Overpayment) (Item 20 Less Item 21)</b>		22A <input type="text" value="0.00"/>	22B <input type="text" value="0.00"/>	22A <input type="text" value="0.00"/>
<b>23 Less: Payment of Tax Payable Allowed for 2nd Instalment to be paid on or before October 15 (50% of less of Item 21)</b>		23A <input type="text" value="0.00"/>	23B <input type="text" value="0.00"/>	23A <input type="text" value="0.00"/>
<b>24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)</b> <small>Add: Penalties 25 Surcharge 26 Interest 27 Computation</small>		24A <input type="text" value="0.00"/>	24B <input type="text" value="0.00"/>	24A <input type="text" value="0.00"/>
<b>25 Total Penalties (Sum of Items 25 to 27)</b>		25A <input type="text" value="0.00"/>	25B <input type="text" value="0.00"/>	25A <input type="text" value="0.00"/>
<b>26 Total Amount Payable/(Overpayment) (Sum of Items 24 and 25)</b>		26A <input type="text" value="0.00"/>	26B <input type="text" value="0.00"/>	26A <input type="text" value="0.00"/>
<b>27 Aggregate Amount Payable/(Overpayment) (Sum of Items 24 and 25)</b>		27A <input type="text" value="0.00"/>	27B <input type="text" value="0.00"/>	27A <input type="text" value="0.00"/>
<b>28 Total Amount Payable/(Overpayment) (Sum of Items 24 and 25)</b>		28A <input type="text" value="0.00"/>	28B <input type="text" value="0.00"/>	28A <input type="text" value="0.00"/>
<b>29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 25)</b>		29A <input type="text" value="0.00"/>	29B <input type="text" value="0.00"/>	29A <input type="text" value="0.00"/>
<small>If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)</small> <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" (BLA, No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)</small>				
<b>30</b> <input type="text" value="0.00"/>				<b>31 Number of Attachments</b> <input type="text" value="0"/>
<small>Printed Name and Signature of Taxpayer/Authorized Representative &amp; TIN</small>				
<b>PART III - DETAILS OF PAYMENT</b>				
<b>Particulars</b>		<b>Drawee Bank/Agency</b>		<b>Number</b>
<b>32 Cash/Bank Debit Memo</b>		<input type="text"/>		<b>Date (MM/DD/YYYY)</b>
<b>33 Check</b>		<input type="text"/>		<b>Amount</b>
<b>34 Tax Debit Memo</b>		<input type="text"/>		<b>Amount</b>
<b>35 Others (Specify below)</b>		<input type="text"/>		<b>Amount</b>
<small>Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent/Bank)</small>		<small>Stamp of Receiving Office(AAI) 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](http://www.bir.gov.ph))

BIR Form No. <b>1701A</b> January 2018 (2018-2) Page 2	<b>Annual Income Tax Return</b> <small>Individuals Earning Income PURITY from Business/Professional          (Those under the graduated income tax rates with P500 as mode of deduction          OR those who opted to avail of the 5% flat income tax rate)</small>		 1701A (2018-2)																																																				
70	A13	187	305	300	Employee's Last Name																																																		
						<b>CATARINA ROSALINDA SOLANO</b>																																																	
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<b>IV.A - For Graduated Income Tax Rates</b>																																																							
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<b>PART V - BACKGROUND INFORMATION ON SPOUSE</b>																																																							
66 Spouse's Employee Identification Number (EIN)		67 FEIC Code		68 Your Spouse Type																																																			
- - - - -		- - - - -		<input type="radio"/> Single Proprietor <input checked="" type="radio"/> Professional <input type="radio"/> 2012 Business Income-Graduated IT Rates <input type="radio"/> 2014 Income from Profession-Graduated IT Rates <input type="radio"/> 2015 Business Income-5% IT Rate <input type="radio"/> 2017 Income from Profession-5% IT Rate																																																			
69 Approximate Tax Code (ATC)																																																							
70 Spouse's Name (Last Name, First Name, Middle Name)																																																							
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73 Claiming Foreign Tax Credit? <input type="radio"/> Yes <input checked="" type="radio"/> No		74 Foreign Tax Number / Passport																																																					
75 For Rate of Graduated Rates with OSD as method <input type="radio"/> P500 as base of Graduated Rates under Sec. 24(1) & Percentage Tax under Sec. 116 of the BIR of deduction																																																							

For BIR BCS/ Use Only Item:  BIR Form No. <b>2551Q</b> January 2018(ENCS) Page 1		 Republic of the Philippines Department of Finance Bureau of Internal Revenue		
		<b>Quarterly Percentage Tax Return</b> <small>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.</small>		
		 2551Q 01/18ENCS P1		
1	For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Quarter	4 Amended Return?	5 No. of Sheet/s
2	Year Ended <input type="text"/> 12 - December <input checked="" type="checkbox"/>	<input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	<input type="radio"/> Yes <input checked="" type="radio"/> No	Attached <input type="checkbox"/> 0
<b>Part I - Background Information</b>				
6	Taxpayer Identification Number (TIN) <input type="text"/> 413 <input type="text"/> 187 <input type="text"/> 505 <input type="text"/> 000	7 RDO Code <input type="text"/> 105 <input checked="" type="checkbox"/>		
8	Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <b>CATANA, ROSALINDA SOLANO</b>			
9	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 using BIR Form No. 1905)			
P4	AURELIO, SAN JOSE, DINAGAT ISLANDS			
10	Contact Number (Landline/Cellphone No.) <input type="text"/> 09272812419	11 Email Address <input type="text"/> vergenia_canada@yahoo.com		
12	Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No	12A If yes, specify <input type="checkbox"/>		
13	Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended. What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) <input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others			
<b>Part II - Total Tax Payable</b>				
14	Total Tax Due (From Schedule 1 Item 7) <input type="text"/> 5,726.25			
Less: Tax Credit/Payment (attach proof)				
15	Creditable Percentage Tax Withheld per BIR Form No. 2307 <input type="text"/> 0.00			
16	Tax Paid in Return Previously Filed, if this is an Amended Return <input type="text"/> 0.00			
17	Other Tax Credit/Payment (specify) <input type="text"/> 0.00			
18	Total Tax Credits/Payments (Sum of Items 15 to 17) <input type="text"/> 0.00			
19	Tax Still Payable/Overpayment (Item 14 less Item 18) <input type="text"/> 5,726.25			
Add: Penalties				
20	Surcharge <input type="text"/> 0.00			
21	Interest <input type="text"/> 0.00			
22	Compromise <input type="text"/> 0.00			
23	Total Penalties (Sum of Items 20 to 22) <input type="text"/> 0.00			
<b>24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)</b> <input type="text"/> 5,726.25				
<input type="radio"/> If overpayment, mark one box only <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
<small>We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is 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)</small>				
<small>For Individual:</small> Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN) <small>Attorney's Roll No. (if applicable)</small>		<small>For Non-Individual:</small> Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
<b>Part III - Details of Payment</b>				
25	Particulars <input type="text"/> Drawee Bank/Agency <input type="text"/> Number <input type="text"/> Date (MM/DD/YYYY) <input type="text"/> Amount			
26	Cash/Bank Debit Memo <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
27	Check <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
28	Tax Debit Memo <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
Others (specify below)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
<small>Machine Validation/Revenue Official Receipt (RO) Details (If not filed with an Authorized Agent/Bank)</small>			<small>Stamp of Receiving Office/AB and Date of Receipt (RO's Signature/Bank Teller's Initial)</small>	

\*NOTE: Please read the BIR Data Privacy Policy found in the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))

BIR Form No. <b>2551Q</b> January 2018 (ENCS) Page 2	<b>Quarterly Percentage Tax Return</b>			 2551Q 01/18/ENCS P2
TIN 413 187 505 000	Taxpayer's Last Name (if Individual) / Registered Name (if Non-Individual) CATANA, ROSALINDA SOLANO			
<b>Schedule 1 - Computation of Tax</b> (Attach additional sheet/s, if necessary)				
Alphanumeric Tax Code (ATC)		Taxable Amount	Tax Rate	Tax Due
1 PT 010	✓	190,875.00	3.0%	5,726.25
2	✓	0.00	0.00%	0.00
3	✓	0.00	0.00%	0.00
4	✓	0.00	0.00%	0.00
5	✓	0.00	0.00%	0.00
6	✓	0.00	0.00%	0.00
<b>Total Tax Due (Sum of Items 1 to 6) (To Part II Item 14)</b>				5,726.25
<b>Table 1 - Alphanumeric Tax Code (ATC)</b>				
ATC	Percentage Tax On			Tax Rate
PT 010 Person exempt from VAT under Sec. 109(BB) (Sec. 116)				3%
PT 040 Domestic carriers and keepers of garages (Sec. 117)				3%
PT 041 International Carriers (Sec. 118)				3%
PT 060 Franchises on gas and water utilities (Sec. 119)				2%
PT 070 Franchises on radio-TV broadcasting companies whose annual gross receipts do not exceed P10 M (Sec. 119)				3%
PT 090 Overseas dispatch, message or conversation originating from the Philippines (Sec. 120)				10%
PT 140 Cockpits (Sec. 125)				18%
PT 150 Tax on amusement places, such as cabarets, night and day clubs, videoke bars, karaoke bars, karaoke television, karaoke boxes, music lounges and other similar establishments (Sec. 125)				18%
PT 160 Boxing Exhibition (Sec. 125)				10%
PT 170 Professional Basketball Games (Sec. 125)				15%
PT 180 Jai-alai and Race Tracks (Sec. 125)				30%
<b>Tax on Banks and Non-Bank Financial Intermediaries Performing Quasi-Banking Functions (Sec. 121)</b>				
1) On interest, commissions and discounts from lending activities as well as income from financial leasing, on the basis of remaining maturities of instruments from which such receipts are derived				
PT 105	- Maturity period is five (5) years or less	5%		
PT 101	- Maturity period is more than five (5) years	1%		
PT 102	2) On dividends and equity shares and net income of subsidiaries	0%		
PT 103	3) On royalties, rentals of property, real or personal, profits from exchange and all other gross income	7%		
PT 104	4) On net trading gains within the taxable year on foreign currency, debt securities, derivatives and other financial instruments	7%		
<b>Tax on Other Non-Bank Financial Intermediaries not Performing Quasi-Banking Functions (Sec. 122)</b>				
1) On interest, commissions and discounts from lending activities as well as income from financial leasing, on the basis of remaining maturities of instruments from which such receipts are derived				
PT 113	- Maturity period is five (5) years or less	5%		
PT 114	- Maturity period is more than five (5) years	1%		
PT 115	2) From all other items treated as gross income under the code	5%		
PT 120	Life Insurance Premiums (Sec. 123)	5%		
<b>Agents of Foreign Insurance Companies (Sec. 124)</b>				
PT 130	1) Insurance Agents	10%		
PT 132	2) Owners of property obtaining insurance directly with foreign insurance companies	5%		