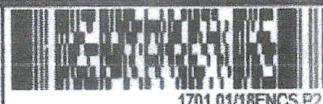


Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts



1701 01/18ENCS P2

TIN
503 766 374 000

Taxpayer/Filer's Last Name
ARGUELLES

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number (TIN)	2 RDO Code
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner	
4 Alphanumeric Tax Code (ATC) <input type="checkbox"/> II012 Business Income-Graduated IT Rates <input type="checkbox"/> II014 Income from Profession-Graduated IT Rates <input type="checkbox"/> II013 Mixed Income-Graduated IT Rates <input type="checkbox"/> II011 Compensation Income <input type="checkbox"/> II015 Business Income-8% IT Rate <input type="checkbox"/> II017 Income from Profession-8% IT Rate <input type="checkbox"/> II016 Mixed Income-8% IT Rate	
5 Spouse's Name (Last Name, First Name, Middle Name)	
6 Contact Number	7 Citizenship
8 Claiming Foreign Tax Credits? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Foreign tax number (if applicable)	
10 Income EXEMPT from Income Tax? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 11 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="checkbox"/> Yes <input type="checkbox"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
12A Method of Deduction (choose one) <input type="checkbox"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="checkbox"/> Itemized Deduction <input type="checkbox"/> Optional Standard Deduction (OSD) [Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)] <input type="checkbox"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]	

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

a. Name of Employer		b. Employer's TIN	c. Compensation Income	d. Tax Withheld
<input type="radio"/> Taxpayer			0.00	0.00
<input type="radio"/> Spouse			0.00	0.00
<input type="radio"/> Taxpayer			0.00	0.00
<input type="radio"/> Spouse			0.00	0.00
(Continuation of Table Above)				
1			0.00	0.00
2			0.00	0.00
3A	Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0.00	0.00
3B	Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0.00	0.00

Schedule 2 - Taxable Compensation Income		(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)	
Particulars	A. Taxpayer/Filer	B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	0.00	0.00	
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00	
6 Taxable Compensation Income (Item 4 Less Item 5)	0.00	0.00	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0.00	0.00	

Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; If 8% flat income tax rate, fill in items 25 to 30)

3.A - For Graduated Income Tax Rates	
8 Sales/revenues/Receipts/Fees	0.00
9 Less: Sales Returns, Allowances and Discounts	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	0.00
Less: Deductions Allowable under Existing Laws	
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 8 Item 8 and/or Item 13)	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00
OR	
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	0.00
Add: Other Non-Operating Income (specify below)	
19	0.00
20	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00
23 Taxable Income-Business (Sum of Items 18 and 22)	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x Applicable Tax Rate based on Tax Table below) (To Part VI Item 1)	0.00

TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)		TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:	If Taxable Income is:	Tax Due is:
Not over P250,000	0%	Not over P250,000	0%
Over P250,000 but not over P400,000	20% of the excess over P250,000	Over P250,000 but not over P400,000	15% of the excess over P250,000
Over P400,000 but not over P600,000	P30,000 + 25% of the excess over P400,000	Over P400,000 but not over P600,000	22,500 + 20% of the excess over P400,000
Over P600,000 but not over P2,000,000	P130,000 + 30% of the excess over P600,000	Over P600,000 but not over P2,000,000	102,500 + 25% of the excess over P600,000
Over P2,000,000 but not over P8,000,000	P490,000 + 32% of the excess over P2,000,000	Over P2,000,000 but not over P8,000,000	402,500 + 30% of the excess over P2,000,000
Over P8,000,000	P2,410,000 + 35% of the excess over P8,000,000	Over P8,000,000	P2,202,500 + 35% of the excess over P8,000,000



BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3		
TIN 503 766 874 000	Taxpayer/Filer's Last Name ARGUELLES				
3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)					
Particulars		A. Taxpayer/Filer	B. Spouse		
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)		0.00	0.00		
Add: Other Non-Operating Income (specify below)					
27		0.00	0.00		
28 Total Income (Sum of Items 26 and 27)		0.00	0.00		
Less: Allowable reduction from gross sales/receipts and other non-operating income					
29 of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)		0.00	0.00		
30 Taxable Income/(Loss) (Item 28 Less Item 29)		0.00	0.00		
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)		0.00	0.00		
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)		0.00	0.00		
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
1 Amortizations		0.00	0.00		
2 Bad Debts		0.00	0.00		
3 Charitable and Other Contributions		0.00	0.00		
4 Depletion		0.00	0.00		
5 Depreciation		0.00	0.00		
6 Entertainment, Amusement and Recreation		0.00	0.00		
7 Fringe Benefits		0.00	0.00		
8 Interest		0.00	0.00		
9 Losses		0.00	0.00		
10 Pension Trusts		0.00	0.00		
11 Rental		0.00	0.00		
12 Research and Development		0.00	0.00		
13 Salaries, Wages and Allowances		0.00	0.00		
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0.00	0.00		
15 Taxes and Licenses		0.00	0.00		
16 Transportation and Travel		0.00	0.00		
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below. Add additional sheet/s, if necessary)					
a Janitorial and Messenger Services		0.00	0.00		
b Professional Fees		0.00	0.00		
c Security Services		0.00	0.00		
d		0.00	0.00		
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13)		0.00	0.00		
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
5.A - Taxpayer/Filer	Description	Legal Basis	Amount		
1			0.00		
2			0.00		
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3.A item 14A)			0.00		
5.B - Spouse					
4			0.00		
5			0.00		
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3.A item 14B)			0.00		
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)					
6.A - Computation of NOLCO	Description	A. Taxpayer/Filer	B. Spouse		
1 Gross Income		0.00	0.00		
2 Less: Ordinary Allowable Itemized Deductions		0.00	0.00		
Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or 3 Schedule 6.A.2 Item 12A)		0.00	0.00		
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
4	0.00	0.00	6.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)					0.00



Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



1701 01/18 ENCS P4

TIN
503 766 374 000Taxpayer/Filer's Last Name
ARGUELLES

(Continuation of Schedule 6)

6.A.2 - Spouse's Detailed Computation of Available NOLCO

Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
09	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B)				0.00	

PART VI - Summary of Income Tax Due

1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	0.00	0.00
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00	0.00
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00	0.00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	0.00	0.00

PART VII - Tax Credits/Payments (attach proof)

1 Prior Year's Excess Credits	0.00	0.00
2 Tax Payments for the First Three (3) Quarters	0.00	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters	0.00	0.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3A/d/3Bd)	0.00	0.00
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00
7 Foreign Tax Credits, if applicable	0.00	0.00
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0.00	0.00
9 Other Tax Credits/Payments (specify) []	0.00	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	0.00	0.00

PART VIII - Tax Relief Availment**VIII.A - Special Rate**

1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0.00	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00	0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00	0.00
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00	0.00
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00	0.00

VIII.B - Exempt

8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0.00	0.00
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0.00	0.00

PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)

Particulars	A. Taxpayer/Filer	B. Spouse
1 Net Income/(Loss) per Books	0.00	0.00
Add: Non-Deductible Expenses/Taxable Other Income		
2 []	0.00	0.00
3 []	0.00	0.00
4 []	0.00	0.00
5 Total (Sum of Items 1 to 4)	0.00	0.00
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6 []	0.00	0.00
7 []	0.00	0.00
B) Special/Other Allowable Deductions		
8 []	0.00	0.00
9 []	0.00	0.00
10 Total (Sum of Items 6 to 9)	0.00	0.00
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	0.00	0.00





Development Bank of the Philippines

BIR TAX PAYMENT DEPOSIT SLIP

Date: July 18, 2025

Account Name:	BTR-BIR
Account No.	0405-027020-080
Taxpayer Name:	Clementine C. Arguelles
TIN: 503-766-314-000	Tax Type: Single Proprietor
Tax Period: 12 month	Tax Form: 1701
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Bank Debit Memo: <input type="checkbox"/> Savings Account # _____ <input type="checkbox"/> Current Account # _____	
<input type="checkbox"/> Tax Debit Memo (TDM): Number: _____ Date: July 18, 2025 Amount: _____	
Total Amount: One thousand pesos (P 1000)	
Signature of Taxpayer/Representative: 	
This is your receipt when machine validated.	

CASH PAYMENT			CHECK PAYMENT		
Denomination	No. of Pes.	Amount	Bank Initial	Branch	Check Number
		Pesos Cents			Amount
		Pesos Cents			Pesos Cents
1000.00	1	1000			
500.00					
200.00					
100.00					
50.00					
20.00					
10.00					
Coins					
Total Cash Payment		1000	Total Check Payment		

INSTRUCTIONS

- To be accomplished in 3 copies distributed as follows: Original - Taxpayer's copy, Duplicate - AAB's copy, Triplicate - to be attached to the Return.
- In case of partial payment thru TDM, check the appropriate boxes (TDM, Cash or Check). A photocopy of the Tax Credit Certificate (TCC), front and back page, which was the source of the TDM, together with a copy of the TDM must be required from the taxpayer and attached to the BIR tax return/payment form.
- This deposit slip shall be used exclusively in payment of Internal Revenue Taxes.
- This deposit slip is not valid without machine validation and initial of the teller.
- Taxpayer may confirm their tax payment with their Home RDO/LTDO or LTDO/RDO where they are required to file tax returns/payment form and pay internal revenue taxes.

MACHINE VALIDATION:

Date : 07/18/25 11:46
 Acct No: ISN: 87
 Amount : PHP *****1,000.00 DBP :DBP Trento 0846
 Teller : TE1H GOLDA RICA S. GARAY

OCS 03111
(Rev 1 - 27 May 13)

BIR Form No. 1701v2018

X

Submit Successful!

A notification will be sent to your email (birstajosefa104@gmail.com). Please ensure that said email address is correct then check your inbox(including your spam folder) in the next few minutes for the email. Print or save the email as evidence of e-filed return.

Note: There will be some delays on email sending of confirmation, please bear with us.

OK

Offline eBIRForms Package v7.3.4.2

File Help

Government Property Not For Sale

Business Identification Number:	SEZ Class:	Line of Business:
503 - 766 - 374 - 000	104	HARDWARE AND LUMBER TRADING
Company's Name Exact Name, First Name, Middle Name, Last Name Registration Name (For Non-Inclusive)		
ARGUELLES, CLENTHANY CAGULADA		
Registered Address: PUROK 3, POBLACION, LORETO, AGUSAN DEL SUR		
Zip Code:	Telephone Number:	
8507	03000	
Email Address: birstajosefa104@gmail.com		
IMPORTANT! The designation of official e-mail address of the taxpayer is mandatory. It shall be used as an additional manner of serving BIR orders, notices, letters, communications and other processes to the taxpayer. Service through this official e-mail address shall be presumed valid unless the taxpayer promptly informs BIR by updating his/her registration information with the Bureau.		
List of BIR Forms:		
BIR Form 1701v2018 - Annual Income Tax Return (NEW)		
File Name:	Return Period:	Date Created:
502PB0374000-1701v2018-122024.m1	2024	07/10/2025 15:27:39

