

For BIR Use Only BCS/Item:


 Republic of the Philippines
 Department of Finance
 Bureau of Internal Revenue

 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 2018 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) 146 - 290 - 331 - 800 6 RDO Code 104

7 Taxpayer/Filer Type Single Proprietor Professional Estate Trust

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)
 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. MANGAGAY, BISLIG CITY SURIGAO DEL SUR

11 Date of Birth (MM/DD/YYYY) 12 Email Address 10A Zip Code 9311
 05 09 1986 jdelomungulosalise@gmail.com

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

16 Tax Rate* (choose one, for income from business/ 16A Method of Deduction
 Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 16A) 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 18 RDO Code

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 1011 Compensation Income
 1015 Business Income-8% IT Rate 1017 Income from Profession-8% IT Rate 1016 Mixed Income-8% IT Rate

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* (choose one, for income from business/ 25A Method of Deduction
 Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 25A) 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 I, Schedule 1, Item 48; From Part II, Schedule 1, Item 54)	26A 0.00	26B 0.00
27 Less: Tax Credits/Payments (From Part I, Schedule 1, Item 50)	27A 0.00	27B 0.00
28 Tax Payable/(Overpayment) (Item 26 Less Item 27) (From Part I, Item 53)	28A 0.00	28B 0.00
29 Add: Total Penalties (From Part I, Schedule 1, Item 51)	29A 0.00	29B 0.00
30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) (From Part I, Item 54)	30A 0.00	30B 0.00
31 Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B)		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 (RA 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 <joelitominguitosalise@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.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