

For BIR BCS/
Use Only Item:



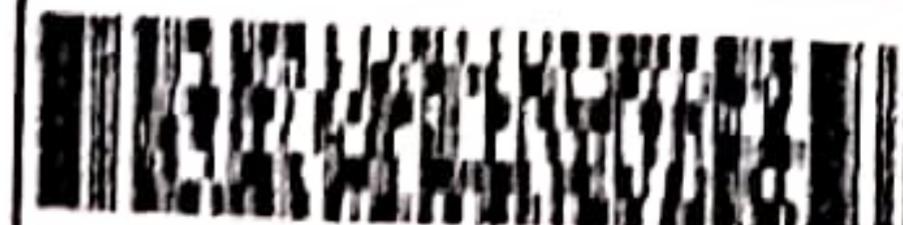
Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
1701A

January 2018 (ENCS)
Page 1

Annual Income Tax Return

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 8% 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.



1701A 01/18 P1

1 For the Year (MM/YYYY)

12 2023

2 Amended Return? Yes No

3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)	5 RDO Code	6 Taxpayer Type	7 Alphanumeric Tax Code (ATC)
932 - 964 - 386 - 000	104	<input checked="" type="radio"/> Single Proprietor <input type="radio"/> Professional	<input checked="" type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate
8 Taxpayer's Name (Last Name, First Name, Middle Name) benamban, 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			
10 Date of Birth (MM/DD/YYYY)	11 Email Address	9A Zip Code	8500
06/20/1972	birprosperidad@gmail.com		
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number, if applicable	
Philippines	<input type="radio"/> Yes <input checked="" type="radio"/> No		
15 Contact Number (Landline/Celphone No.)	16 Civil Status	17 If married, spouse has income?	18 Filing Status
0000	<input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing
19 Tax Rate deduction	Graduated Rates with OSD as method of 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC, [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		

PART II - TOTAL TAX PAYABLE (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
20 Tax Due	0.00	0.00
21 Less: Total Tax Credits/Payments	0.00	0.00
22 Tax Payable/(Overpayment) (Item 20 Less Item 21)	0.00	0.00
23 Less: Portion of Tax Payable Allowed for 2nd Instalment to be paid on or before October 15 (50% or less of Item 20)	0.00	0.00
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)	0.00	0.00
Add: Penalties		
25 Surcharge	0.00	0.00
26 Interest	0.00	0.00
27 Compromise	0.00	0.00
28 Total Penalties (Sum of Items 25 to 27)	0.00	0.00
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)	0.00	0.00
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)	30 0.00	

If overpayment, mark one(1) box only. (Once the choice is made, the same is irrevocable)

To be refunded To be issued a Tax Credit Certificate (TCC)

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 Authorized Representative, attach authorization letter and indicate TIN)

31 Number of Attachments

Printed Name and Signature of Taxpayer/Authorized Representative & TIN

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 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 (RO's Signature/Bank Teller's Initial)

*NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)