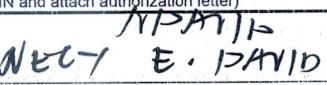


For BIR <input type="checkbox"/> BCS/ Use Only <input type="checkbox"/> Item:		 <b>Republic of the Philippines</b> <b>Department of Finance</b> <b>Bureau of Internal Revenue</b>		
BIR Form No. <b>1701</b> January 2018 (ENCS) Page 1	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), 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.			 1701 01/18ENCS P1
1 Month	<input type="checkbox"/>	For the Year (YYYY)	2024	2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No
<b>PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER</b>				
<b>4 Taxpayer Identification Number (TIN)</b> <input type="text" value="392 - 038 - 416 - 00"/>		<b>5 RDO Code</b> <input type="text" value="104"/>		<b>6 Taxpayer Type</b> <input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner  <b>7 Alphanumeric Tax Code (ATC)</b> <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II011 Compensation Income <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> II016 Mixed Income-8% IT Rate
<b>8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)</b> DAVID, NECY ESPANA		<b>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)</b> PUROK 4 POBLACION, LORETO, AGUSAN DEL SUR		
<b>10 Date of Birth (MM/DD/YYYY)</b> <input type="text" value="12/07/1969"/>		<b>11 Email Address</b> <input type="text" value="pirstajosefa104@gmail.com"/>		<b>9A ZIP Code</b> <input type="text" value="8507"/>
<b>12 Citizenship</b> <input type="text" value="FILIPINO"/>		<b>13 Claiming Foreign Tax Credits?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>14 Foreign Tax Number, if applicable</b> <input type="text"/>
<b>15 Contact Number (Landline/Cellphone No.)</b> <input type="text" value="00000"/>		<b>16 Civil Status (if applicable)</b> <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower		<b>21A Method of Deduction (choose one)</b> <input checked="" type="radio"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="radio"/> 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)]
<b>17 If married, spouse has income?</b> <input type="radio"/> Yes <input type="radio"/> No		<b>18 Filing Status</b> <input type="radio"/> Joint Filing <input type="radio"/> Separate Filing		
<b>19 Income EXEMPT from Income Tax?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>20 Income subject to SPECIAL/PREFERENTIAL RATE?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		<b>21B Method of Deduction (choose one)</b> <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
<b>PART II - TOTAL TAX PAYABLE</b> (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)				
<b>22 Tax Due (From Part VI Item 5)</b>		<b>A. Taxpayer/Filer</b>		<b>B. Spouse</b>
<b>23 Less: Total Tax Credits/Payments (From Part VII Item 10)</b>		<input type="text" value="0.00"/>		<input type="text" value="0.00"/>
<b>24 Tax Payable/(Overpayment) (Item 22 Less Item 23)</b>		<input type="text" value="0.00"/>		<input type="text" value="0.00"/>
<b>25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of item 22)</b>		<input type="text" value="0.00"/>		<input type="text" value="0.00"/>
<b>26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)</b>		<input type="text" value="0.00"/>		<input type="text" value="0.00"/>
Add: Penalties <b>27 Interest</b>		<input type="text" value="0.00"/>		<input type="text" value="0.00"/>
<b>28 Surcharge</b>		<input type="text" value="0.00"/>		<input type="text" value="0.00"/>
<b>29 Compromise</b>		<input type="text" value="1,000.00"/>		<input type="text" value="0.00"/>
<b>30 Total Penalties (Sum of Items 27 to 29)</b>		<input type="text" value="1,000.00"/>		<input type="text" value="0.00"/>
<b>31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)</b>		<input type="text" value="1,000.00"/>		<input type="text" value="0.00"/>
<b>32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)</b>		<input type="text" value="1,000.00"/>		<input type="text" value="0.00"/>
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) <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				
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 signed by an Authorized Representative, indicate TIN and attach authorization letter)				
		<b>33 Number of Attachments</b> <input type="text" value="00"/>		
Printed Name and Signature of Taxpayer/Authorized Representative				
<b>PART III - DETAILS OF PAYMENT</b>				
<b>Particulars</b>		<b>Drawee Bank/Agency</b>		<b>Number</b>
<b>34 Cash/Bank Debit Memo</b>		<input type="text"/>		<b>Date (MM/DD/YYYY)</b>
<b>35 Check</b>		<input type="text"/>		<input type="text"/>
<b>36 Tax Debit Memo</b>		<input type="text"/>		<input type="text"/>
<b>37 Others (specify below)</b>		<input type="text"/>		<input type="text"/>
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 ( <a href="http://www.bir.gov.ph">www.bir.gov.ph</a> )				



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 2	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P2
TIN 392 038 416 000	Taxpayer/Filer's Last Name DAVID	
<b>PART IV - Background Information of Spouse</b>		
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="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II011 Compensation Income <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> 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="radio"/> Yes <input type="radio"/> No      9 Foreign tax number (if applicable)	
10 Income EXEMPT from Income Tax?	<input type="radio"/> Yes <input type="radio"/> No      11 Income subject to SPECIAL/PREFERENTIAL RATE?	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		
12 Tax Rate* (choose one)	<input type="radio"/> Graduated Rates <input type="radio"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD) (Choose Method of Deduction in Item 12A) <small>[Sec. 34(A-J), NIRC]      [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]</small> <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC <small>[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</small>	
<b>PART V - Computation of Tax</b>		
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		
1	<input type="radio"/> Taxpayer      b. Employer's TIN	
2	<input type="radio"/> Spouse      b. Employer's TIN	
(Continuation of Table Above)		
1	c. Compensation Income      d. Tax Withheld	
2	0.00      0.00	
3A TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00      0.00	
3B 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/fees/Fees	0.00      0.00	
9 Less: Sales Returns, Allowances and Discounts	0.00      0.00	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	0.00      0.00	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00      0.00	
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	0.00      0.00	
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	0.00      0.00	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00      0.00	
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00      0.00	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00      0.00	
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00      0.00	
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	0.00      0.00	
Add: Other Non-Operating Income (specify below)		
19	0.00      0.00	
20	0.00      0.00	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00      0.00	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00      0.00	
23 Taxable Income-Business (Sum of Items 18 and 22)	0.00      0.00	
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	0.00      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      0.00	
TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)		
If Taxable Income is:	Tax Due is:	
Not over P250,000	0%	
Over P250,000 but not over P400,000	20% of the excess over P250,000	
Over P400,000 but not over P800,000	P30,000 + 25% of the excess over P400,000	
Over P800,000 but not over P2,000,000	P130,000 + 30% of the excess over P800,000	
Over P2,000,000 but not over P8,000,000	P490,000 + 32% of the excess over P2,000,000	
Over P8,000,000	P2,410,000 + 35% of the excess over P8,000,000	
TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)		
If Taxable Income is:	Tax Due is:	
Not over P250,000	0%	
Over P250,000 but not over P400,000	15% of the excess over P250,000	
Over P400,000 but not over P800,000	22,500 + 20% of the excess over P400,000	
Over P800,000 but not over P2,000,000	102,500 + 25% of the excess over P800,000	
Over P2,000,000 but not over P8,000,000	402,500 + 30% of the excess over P2,000,000	
Over P8,000,000	P2,202,500 + 35% of the excess over P8,000,000	

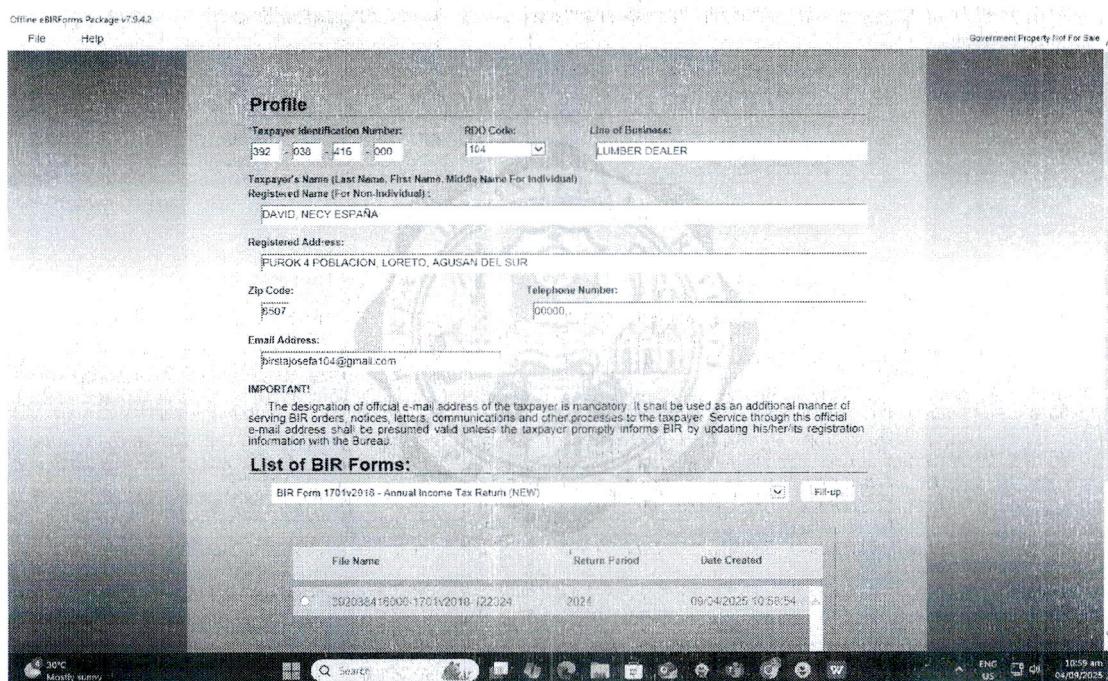
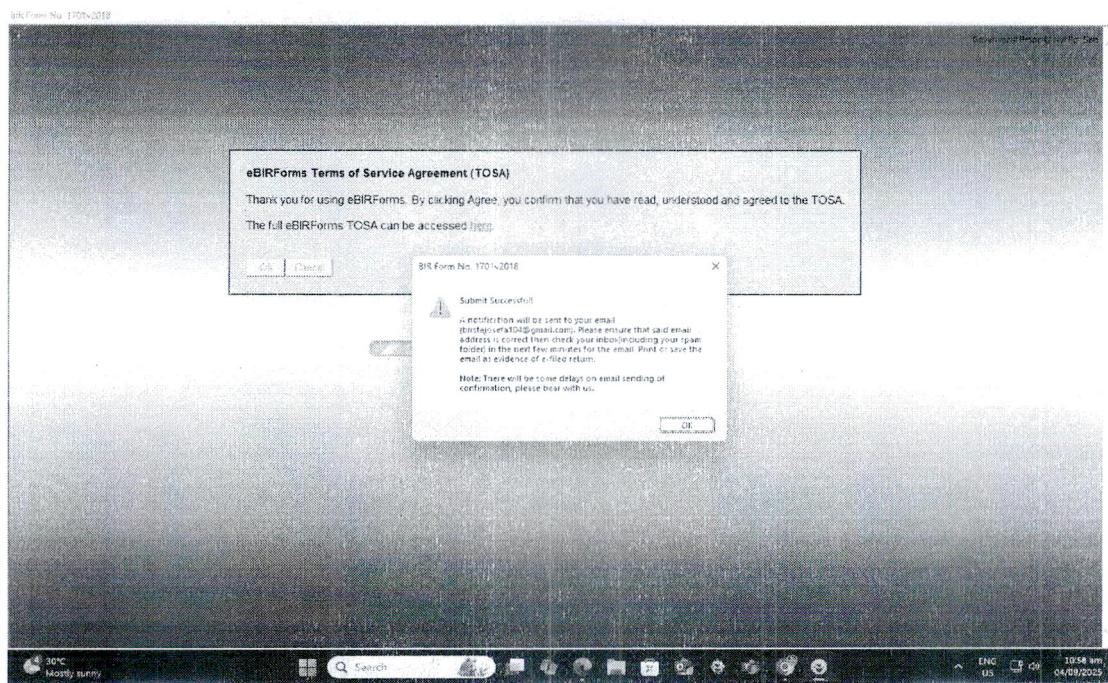


BIR Form No. <b>1701</b> January 2018 (ENCS) Page 3	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3																																																
TIN 392 038 416 000	Taxpayer/Filer's Last Name DAVID																																																		
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)																																																			
<table border="1"> <tr><td>1 Amortizations</td><td>0.00</td><td>0.00</td></tr> <tr><td>2 Bad Debts</td><td>0.00</td><td>0.00</td></tr> <tr><td>3 Charitable and Other Contributions</td><td>0.00</td><td>0.00</td></tr> <tr><td>4 Depletion</td><td>0.00</td><td>0.00</td></tr> <tr><td>5 Depreciation</td><td>0.00</td><td>0.00</td></tr> <tr><td>6 Entertainment, Amusement and Recreation</td><td>0.00</td><td>0.00</td></tr> <tr><td>7 Fringe Benefits</td><td>0.00</td><td>0.00</td></tr> <tr><td>8 Interest</td><td>0.00</td><td>0.00</td></tr> <tr><td>9 Losses</td><td>0.00</td><td>0.00</td></tr> <tr><td>10 Pension Trusts</td><td>0.00</td><td>0.00</td></tr> <tr><td>11 Rental</td><td>0.00</td><td>0.00</td></tr> <tr><td>12 Research and Development</td><td>0.00</td><td>0.00</td></tr> <tr><td>13 Salaries, Wages and Allowances</td><td>0.00</td><td>0.00</td></tr> <tr><td>14 SSS, GSIS, Philhealth, HDMF and Other Contributions</td><td>0.00</td><td>0.00</td></tr> <tr><td>15 Taxes and Licenses</td><td>0.00</td><td>0.00</td></tr> <tr><td>16 Transportation and Travel</td><td>0.00</td><td>0.00</td></tr> </table>				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
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17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)																																																			
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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)																																																			
<table border="1"> <tr><td>5.A - Taxpayer/Filer</td><td>Description</td><td>Legal Basis</td><td>Amount</td></tr> <tr><td>1 [ ]</td><td>[ ]</td><td>[ ]</td><td>0.00</td></tr> <tr><td>2 [ ]</td><td>[ ]</td><td>[ ]</td><td>0.00</td></tr> </table>				5.A - Taxpayer/Filer	Description	Legal Basis	Amount	1 [ ]	[ ]	[ ]	0.00	2 [ ]	[ ]	[ ]	0.00																																				
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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)																																																			
<table border="1"> <tr><td>6.A - Computation of NOLCO</td><td>Description</td><td>A. Taxpayer/Filer</td><td>B. Spouse</td></tr> <tr><td>1 Gross Income</td><td>[ ]</td><td>0.00</td><td>0.00</td></tr> <tr><td>2 Less: Ordinary Allowable Itemized Deductions</td><td>[ ]</td><td>0.00</td><td>0.00</td></tr> <tr><td>3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)</td><td>[ ]</td><td>0.00</td><td>0.00</td></tr> </table>				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	3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)	[ ]	0.00	0.00																																
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6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO																																																			
<table border="1"> <thead> <tr><th>Net Operating Loss Year Incurred</th><th>A. Amount</th><th>B. NOLCO Applied Previous Year/s</th><th>C. NOLCO Expired</th><th>D. NOLCO Applied Current Year</th><th>E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]</th></tr> </thead> <tbody> <tr><td>4 [ ]</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr> <tr><td>5 [ ]</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr> <tr><td>6 [ ]</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr> <tr><td>7 [ ]</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr> </tbody> </table>				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)]	4 [ ]	0.00	0.00	0.00	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																		
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)]																																														
4 [ ]	0.00	0.00	0.00	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																																																



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 4	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts				 1701 01/18ENCS P4
TIN 392 038 416 000	Taxpayer/Filer's Last Name DAVID				
(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
<b>13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B)</b>	0.00				
<b>PART VI - Summary of Income Tax Due</b>					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	0.00				
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00				
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00				
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00				
<b>5 Total Income Tax Due (Sum of Items 1 &amp; 4) (To Part II Item 22)</b>	0.00				
<b>PART VII - Tax Credits/Payments (attach proof)</b>					
1 Prior Year's Excess Credits	0.00				
2 Tax Payments for the First Three (3) Quarters	0.00				
3 Creditable Tax Withheld for the First Three (3) Quarters	0.00				
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00				
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00				
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00				
7 Foreign Tax Credits, if applicable	0.00				
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0.00				
9 Other Tax Credits/Payments (specify)	0.00				
<b>10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)</b>	0.00				
<b>PART VIII - Tax Relief Availment</b>					
<b>VIII.A - Special Rate</b>					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00				
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7E X applicable regular income tax rate)	0.00				
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00				
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00				
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00				
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00				
<b>7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)</b>	0.00				
<b>VIII.B - Exempt</b>					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	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				
<b>10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)</b>	0.00				
<b>PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)</b>					
Particulars	A. Taxpayer/Filer		B. Spouse		
<b>1 Net Income/(Loss) per Books</b>	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		
<b>5 Total (Sum of Items 1 to 4)</b>	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		
<b>10 Total (Sum of Items 6 to 9)</b>	0.00		0.00		
<b>11 Net Taxable Income/(Loss) (Item 5 Less Item 10)</b>	0.00		0.00		





 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		BIR Form No. <b>0605</b> September 2003(ENCS)										
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal 2 Year Ended (MM/YYYY) <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th      09 04 2025		3 Quarter		4 Due Date (MM/DD/YYYY)			5 No. of Sheets Attached		6			
<b>12 - December 2025</b>												
7 Return Period (MM / DD / YYYY) 09 04 2025		<b>8</b>		<b>MC</b>								
<b>Part I</b>												
9 Taxpayer Identification No. 392 038 416 000				10 RDO Code 104		11 Taxpayer Classification <input checked="" type="radio"/> I <input type="radio"/> N			12 Line of Business/Occupation <b>BUSINESS</b>			
13 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-individuals) <b>DAVID, NECY ESPANA</b>									14 Telephone Number <b>00000</b>			
15 Registered Address <b>PUROK 4 POBLACION, LORETO, AGUSAN DEL SUR</b>									16 Zip Code <b>8507</b>			
17 Manner of Payment <input checked="" type="radio"/> Voluntary Payment				Per Audit/Delinquent Account					18 Type of Payment <input type="radio"/> Installment <input type="radio"/> No. of Installment <input type="radio"/> Partial Payment <input checked="" type="radio"/> Full Payment			
<input type="radio"/> Self-Assessment <input type="radio"/> Penalties <input type="radio"/> Tax Deposit/Advance Payment <input type="radio"/> Income Tax Second Installment(Individual) <input type="radio"/> Others(Specify)												
<b>LATE REGISTRATION PENALTY</b>												
<b>Part II</b>												
<b>Computation of Tax</b>												
19 Basic Tax/Deposit/Advance Payment 19 0.01												
20 Add Penalties Surcharge Interest Compromise												
<b>20A</b> 0.00		<b>20B</b>		0.00		<b>20C</b>		1.000.00		<b>20D</b> 1,000.00		
21 Total Amount Payable(Sum of Items 19 & 20D) 21 1,000.01												
<input type="radio"/> Pre-approved by Investigating Office												
<input type="radio"/> Not approved by Investigating Office												
<b>For Voluntary Payment</b>  I declare, under the penalties of perjury, that this document has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of National Internal Revenue Code, as amended, and the regulations issued under authority thereof.						<b>For Payment of Deficiency Taxes</b>  From Audit/Investigation/Delinquent Account			Stamp of Receiving Office and Date of Receipt			
<b>22A</b> Signature over Printed Name of Taxpayer/Authorized Representative						<b>22B</b> Signature Over Printed Name of Head of Office						
<b>Part III</b>												
<b>Details of Payment</b>												
Particulars		Drawee Bank/Agency		Number		MM LD YYYY		Amount				
23 Cash/Bank Debit Memo								23				
24 Check		<b>24A</b> ►		<b>24B</b> ►		<b>24C</b> ►		<b>24D</b> ►				
25 Tax Memo		<b>25A</b> ►		<b>25B</b> ►		<b>25C</b> ►		<b>25D</b> ►				
26 Wires		<b>26A</b> ►		<b>26B</b> ►		<b>26C</b> ►		<b>26D</b> ►				
Machine Validation/Revenue Official Receipt Details (If not filed with the bank)												
Taxpayer Classification: I - Individual N - Non-Individual												



Home » Merchants » Transactions » Details » PIN  
Authentication » Receipt

## Receipt

### BUREAU OF INTERNAL REVENUE - TAX PAYMENT

② You have SUCCESSFULLY paid Tax Payment to BUREAU OF INTERNAL REVENUE with the following details:

TIN	392038416
TIN Branch Code	00000
Form Type	0605
Tax Type	FP
Return Period	09/04/2025
Email Address	birstajosefa104@gmail.com
Amount	PHP 1,000.01
<b>TOTAL AMOUNT</b>	<b>PHP 1,000.01</b>
Reference Number	1-09042025-534194
Date and Time	2025-09-04 10:40:55
Confirmation No.	00009042025104055460
Transaction No.	Zo20250904104055534194

 PRINT

 BACK TO HOME

③ For your issues and concerns on your transaction, if any, please refer to LANDBANK Customer Care Center at (02)8405-7000. Have your transaction details readily available. Thank you.

