


 Republic of the Philippines
 Department of Finance
 Bureau of Internal Revenue

BIR Form No. **1701A**
 January 2016 (ENCS)
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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.

1 For the Year (MM/YYYY) | 12 | 2024 | 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
 850 - 383 - 155 - 000 | 104 | ☒ Single Proprietor ☐ Professional

7 Alphabetic Tax Code (ATC) ☒ R12 Business Income-Graduated IT Rates ☐ R14 Income from Profession-Graduated IT Rates
☐ R15 Business Income-8% IT Rate ☐ R17 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)
 CASTROMAYOR, MA IVY LICOS

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. 1608)
 P-3 BATUCAN, TALACOGON, AGUSAN DEL SUR

10 Date of Birth (MM/DD/YYYY) | 11 Email Address | 9A Zip Code
 10/04/1963 | belitominguitosalise@gmail.com | 8510

12 Citizenship | 13 Claiming Foreign Tax Credits? | 14 Foreign Tax Number (if applicable)
 FILIPINO | ☐ Yes ☒ No

15 Contact Number (Landline/Cellphone No.) | 16 Civil Status
 09059473410 | ☐ Single ☒ Married ☐ Legally Separated ☐ Widower

17 If married, spouse has income? ☐ Yes ☒ No | 18 Filing Status ☐ Joint Filing ☒ Separate Filing

19 Tax Rate ☒ Graduated Rates with OSD as method of deduction ☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 118 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 (From Part IV-A Item 48 OR Part IV-B Item 50)		20A	0.00	20B	0.00
21 Less: Total Tax Credits/Payments (From Part IV-C Item 55)		21A	0.00	21B	0.00
22 Tax Payable/(Overpayment) (Item 20 Less Item 21) (From Part IV Item 52)		22A	0.00	22B	0.00
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 20)		23A	0.00	23B	0
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)		24A	0.00	24B	0.00
Add: Penalties		25A	0.00	25B	0
25 Surcharge		26A	0.00	26B	0
26 Interest		27A	0.00	27B	0
27 Compromise		28A	0.00	28B	0.00
28 Total Penalties (Sum of Items 25 to 27)		29A	0.00	29B	0.00
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)		30	0.00		
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)					

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)

Printed Name and Signature of Taxpayer/Authorized Representative & TIN

31 Number of Attachments | 0

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/AAJ 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)

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TIN: 650 383 155 000 Taxpayer/Filer's Last Name: CASTROMAYOR

PART IV - COMPUTATION OF INCOME TAX

If Optional Standard Deductions (OSD), fill in Items 38 to 46; If 8%, fill in Items 47 to 56

IV.A - For Graduated Income Tax Rates

	A) Taxpayer/Filer	B) Spouse
36 Sales/Revenues/Receipts/Fees	36A 355,741.00	36B 0.00
37 Less: Sales Returns, Allowances and Discounts	37A 0.00	37B 0.00
38 Net Sales/Revenues/Receipts/Fees (Item 36 Less Item 37)	38A 355,741.00	38B 0.00
39 Less: Allowable Deduction - Optional Standard Deduction (OSD) (40% of Item 38)	39A 142,296.00	39B 0.00
40 Net Income (Item 38 Less Item 39)	40A 213,445.00	40B 0.00
Add: Other Income (Specify below)		
41	41A 0.00	41B 0.00
42	42A 0.00	42B 0.00
(Add more...)		
43 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	43A 0.00	43B 0.00
44 Total Other Income (Sum of Items 41 to 43)	44A 0.00	44B 0.00
45 Total Taxable Income (Sum of Items 40 and 44)	45A 213,445.00	45B 0.00
46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below) (To Part II - Item 23)	46A 0.00	46B 0.00

IV.B - For 8% Income Tax Rate (Those whose sales/receipts/others did not exceed P3M and opted at the initial quarter for this rate)

47 Sales/Revenues/Receipts/Fees	47A 0	47B 0.00
48 Less: Sales Returns, Allowances and Discounts	48A 0	48B 0.00
49 Net Sales/Revenues/Receipts/Fees (Item 47 Less Item 48)	49A 0.00	49B 0.00
Add: Other Non-Operating Income (Specify below)		
50	50A 0	50B 0.00
51	51A 0	51B 0.00
(Add more...)		
52 Total Other Non-Operating Income (Sum of Items 50 and 51)	52A 0	52B 0.00
53 Total Taxable Income (Sum of Items 49 and 52)	53A 0.00	53B 0.00
54 LESS: Allowable reduction from gross sales/receipts and other non-operating income of PURELY self-employed individuals and/or professionals in the amount of P 250,000	54A 0	54B 0.00
55 Taxable Income/(Loss) (Item 53 Less Item 54)	55A 0.00	55B 0.00
56 TAX DUE (Item 55 x 8% Income Tax Rate) (To Part II - Item 23)	56A 0.00	56B 0.00

IV.C - Tax Credits/Payments (attach proof)

57 Prior Year's Excess Credits	57A 0.00	57B 0
58 Tax Payments for the First Three (3) Quarters	58A 0.00	58B 0
59 Creditable Tax Withheld for the First Three (3) Quarters	59A 0.00	59B 0
60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	60A 0.00	60B 0
61 Tax Paid in Return Previously Filed, if this is an Amended Return	61A 0.00	61B 0.00
62 Foreign Tax Credits, if applicable	62A 0.00	62B 0.00
63 Other Tax Credits/Payments (Specify)	63A 0.00	63B 0
64 Total Tax Credits/Payments (Sum of Items 57 to 63) (To Part II - Item 23)	64A 0.00	64B 0.00
65 Net Taxable/(Overpayment) (Item 46 OR 56 Less Item 64) (To Part II - Item 22)	65A 0.00	65B 0.00

PART V - BACKGROUND INFORMATION ON SPOUSE

66 Spouse's Taxpayer Identification Number (TIN)	67 RDO Code	68 Filer's Spouse Type
		Single Proprietor Professional
69 Alphamumeric Tax Code (ATC)	II012 Business Income-Graduated IT Rates	II014 Income from Profession-Graduated IT Rates
	II015 Business Income-8% IT Rate	II017 Income from Profession-8% IT Rate
70 Spouse's Name (Last Name, First Name, Middle Name)		
71 Contact Number	72 Citizenship	
73 Claiming Foreign Tax Credits? Yes No	74 Foreign Tax Number, if applicable	
75 Tax		