

For BIR Use Only Item: BCS/ 1701A January 2016 (EHCS) Page 1		 Republic of the Philippines Department of Finance Bureau of Internal Revenue	
		Annual Income Tax Return Individuals Earning Income PURELY from Business/Profession [Those under this 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 01/16 P1	
1 For the Year (MM/YYYY) 12 2024 2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No 3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No			
PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER			
4 Taxpayer Identification Number (TIN) 289 - 416 - 546 - 000		5 RDO Code 105	6 Taxpayer Type <input checked="" type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate
7 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"/> II017 Income from Profession-8% IT Rate	
8 Taxpayer's Name (Last Name, First Name, Middle Name) CASPE, MA. CONIEFE P.			
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the PDO to update registered address by using BIR Form No. 1800) P-1 POBLACION, SAN JOSE, DINAGAT ISLAND			
10 Date of Birth (MM/DD/YYYY) 03/03/1975		11 Email Address yumibir@yahoo.com	
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No	
15 Contact Number (Landline/Cellphone No.) 09126895768		16 Civil Status <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower	
17 If married, spouse has income? <input type="radio"/> Yes <input checked="" type="radio"/> No		18 Filing Status <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing	
19 Tax Rate <input checked="" type="radio"/> Graduated Rates with OSD as method <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 110 of the NIRC. of deduction [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, 40 Centavos or less drop down, 50 or more round up)			
Particulars		A) Taxpayer/Filer	B) Spouse
20 Tax Due (Sum of Part II, Item 20 thru 29 Plus surcharge)		20A <input type="text" value="0.00"/>	20B <input type="text" value="0.00"/>
21 Less: Total Tax Credits/Payments (Sum of Part II, Item 21)		21A <input type="text" value="0.00"/>	21B <input type="text" value="0.00"/>
22 Tax Payable(Overpayment) (Item 20 Less Item 21) (Sum of Items 22 to 28)		22A <input type="text" value="0.00"/>	22B <input type="text" value="0.00"/>
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (80% of less of Item 20)		23A <input type="text" value="0.00"/>	23B <input type="text" value="0.00"/>
24 Amount of Tax Required to be Paid upon Filing(Overpayment) (Item 22 Less Item 23)		24A <input type="text" value="0.00"/>	24B <input type="text" value="0.00"/>
Add: Penalties 25 Surcharge 26 Interest 27 Compromise		25A <input type="text" value="0.00"/>	25B <input type="text" value="0.00"/>
28 Total Penalties (Sum of Items 25 to 27)		26A <input type="text" value="0.00"/>	26B <input type="text" value="0.00"/>
29 Total Amount Payable(Overpayment) (Sum of Items 24 and 28)		27A <input type="text" value="0.00"/>	27B <input type="text" value="0.00"/>
30 Aggregate Amount Payable(Overpayment) (Sum of Items 28A and 29B)		28A <input type="text" value="0.00"/>	28B <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 Authorized Representative, attach authorization letter and indicate TIN)		31 Number of Attachments <input type="text" value="0"/>	
Printed Name and Signature of Taxpayer/Authorized Representative & TIN			
PART III - DETAILS OF PAYMENT			
Particulars		Drawee Bank/Agency	Number
32 Cash/Bank Debit Memo		<input type="text"/>	<input type="text"/>
33 Check		<input type="text"/>	<input type="text"/>
34 Tax Debit Memo		<input type="text"/>	<input type="text"/>
35 Others (specify below)		<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 (R/O's Signature/Bank Teller's initial)	
<small>*NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)</small>			

Tax Return Receipt Confirmation

From: ebirforms-noreply@bir.gov.ph
To: yumibir@yahoo.com
Date: Monday, January 20, 2025 at 10:35 AM GMT+8

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 289416546000-1701A-122024.xml

Date received by BIR: 20 January 2025

Time received by BIR: 10:15 AM

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

BIR PAYMENT SLIP

For Over-the-Counter transaction (OTC), this is your receipt when machine validated

Taxpayer's Copy

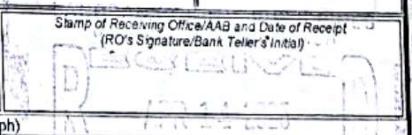
BIR Form No. 2551Q
January 2018 (ENCS)
Page 1

**Republic of the Philippines
Department of Finance
Bureau of Internal Revenue**

Quarterly Percentage Tax Return

Enter all required information in CAPITAL LETTERS using BLACK INK. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.

2551Q 01/18/ENCS/P1

1 For the	<input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Quarter	4 Amended Return?	5 No. of Sheets Attached
2 Year Ended (MMYYYY)	12 - December 2025	<input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="checkbox"/> 0
Part I - Background Information				
6 Taxpayer Identification Number (TIN)	289 416 546 000	7 RDO Code	105	
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)	CASPE, MA. CONIEFE P.			
9 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 using BIR Form No. 1905)	P-1 POBLACION, SAN JOSE, DINAGAT ISLAND.			
10 Contact Number (Landline/Cellphone No.)	09126895768	11 Email Address	yumiibir@yahoo.com	
12 Are you availing of tax relief under Special Law / International Tax Treaty?	<input type="radio"/> Yes <input checked="" type="radio"/> No	12A If yes, specify		
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 118 of the Tax Code, as amended. What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year)	<input checked="" type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others			
Part II - Total Tax Payable				
14 Total Tax Due (From Schedule 1 Item 7)	2,850.00			
Less: Tax Credit/Payment (attach proof)	0.00			
15 Creditable Percentage Tax Withheld per BIR Form No. 2307	0.00			
16 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00			
17 Other Tax Credit/Payment (specify)	0.00			
18 Total Tax Credits/Payments (Sum of Items 15 to 17)	0.00			
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)	0.00			
Add: Penalties	2,850.00			
20 Surcharge	0.00			
21 Interest	0.00			
22 Compromise	0.00			
23 Total Penalties (Sum of Items 20 to 22)	0.00			
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)	2,850.00			
If overpayment, mark one box only:				
<input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate				
I/we declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is 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)				
<i>MA - CONIEFE P. CASPE</i>		For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)		Signature over Printed Name of President/Vice President Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./Attorney's Roll No. (If applicable)		Date of Issue (MM/DD/YYYY)	Date of Expiry (MM/DD/YYYY)	
Part III - Details of Payment				
25 Cash/Bank Debit Memo	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
26 Check				
27 Tax Debit Memo				
28 Others (specify below)				
Machine Validation/Revenue Official Receipt (ROR) Details (If not filed with an Authorized Agent Bank)			Stamp of Receiving Office/AAB and Date of Receipt (ROR's Signature/Bank Teller's Initial)	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				
*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)				

TELLER'S INITIAL: *74*
RDO CODE: 105 BANK CODE: 00002

Joseph Somigao <sephliz08@gmail.com>

Re: Tax Return Receipt Confirmation

1 message

yumi mano <yumibir@yahoo.com>
Reply-To: yumi mano <yumibir@yahoo.com>
To: "sephliz08@gmail.com" <sephliz08@gmail.com>

Tue, Apr 8, 2025 at 3:38 AM

Yahoo Mail: Search, Organize, Conquer

----- Forwarded Message -----

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>
To: "yumibir@yahoo.com" <yumibir@yahoo.com>
Sent: Mon, Apr 7, 2025 at 11:58 PM
Subject: Tax Return Receipt Confirmation

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 289416546000-2551Qv2018-122025Q1.xml

Date received by BIR: 7 April 2025

Time received by BIR: 09:04 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

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Please pay through any of the following ePayment Channels:**

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Bureau of Internal Revenue