

2303

APRIL 2019

REPUBLICA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWAHANG RENTAS INTERNAS

REVENUE REGION NO. 017 - BUTUAN CITY

REVENUE DISTRICT OF CFC NO. 105 - SURIGAO CITY

OCN: 105RC20240000003146

Date OCN Generated: November 8, 2024

CERTIFICATE OF REGISTRATION

118 BRANCH CODE

402-774-514-00000

REGISTERING OFFICE

WASTAG VILLAGE WASHINGTON

SURIGAO FURNITURE AND LUMBER

DEALER ASSOCIATION (SUFULDA) INC.

NAME OF TAXPAYER

LISA E. TOMANENG

Head Office

Branch

TIN ISSUANCE DATE

November 8, 2024

REGISTRATION NUMBER

14599120

REGISTRATION PERIOD

30 MONTHS

REGISTRATION DATE

APRIL 2019

EXPIRATION DATE

MARCH 2020

REGISTRATION FEE

₱ 0.00

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REGISTRATION PERIOD

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THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

By:

HERMAN C. ROSALES, JR.

Asst. Revenue District Officer

(Signature over Printed Name)

LISA E. TOMANENG

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

<p

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

Annual Income Tax Return

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

BIR Form No. **1701** **January 2018 (ENCS)** **Page 1**

For the Year (YYYY) **2023** **2 Amended Return?** Yes No **3 Short Period Return?** Yes No

1 Month **12**

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) **149-788-106** **5 RDO Code** **105**

6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner

7 Alphanumeric Tax Code (ATC) B012 Business Income-Graduated IT Rates B014 Income from Profession-Graduated IT Rates B013 Mixed Income-Graduated IT Rates

B011 Compensation Income B015 Business Income 8% IT Rate B017 Income from Profession 8% IT Rate B016 Mixed Income 8% IT Rate

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)
RANUJA FLORDELIS ENTRENA

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. 1995)
BOMBIL STREET KASKAG WASHINGTON SURIGAO CITY SURIGAO DEL NORTE

9A ZIP Code **8400**

10 Date of Birth (MM/DD/YYYY) **05/07/1980**

11 Email Address **yan_tx78@yahoo.com**

12 Citizenship **PHILIPPINO**

13 Claiming Foreign Tax Credits? Yes No

14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) **0947880056**

16 Civil Status (if applicable) Single Married Legally Separated Widower

17 If married, spouse has income? Yes No

18 Filing Status Joint Filing Separate Filing

19 Income EXEMPT from Income Tax? Yes No

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No

[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* (choose one) **(Choose Method of Deduction in Item 21A)**

Graduated Rates **(Choose Method of Deduction in Item 21A)** Itemized Deduction **[Sec. 34(A-J), NIRC]** Optional Standard Deduction (OSD) **[140% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]**

8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 115 of 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. \$0 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	5,748.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	1,871.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	4,077.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	4,077.00	0.00
Add: Penalties	0.00	0.00
27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	4,077.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	4,077.00	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 signed by an Authorized Representative, indicate TIN and attach authorization letter)

RANUJA FLORDELIS ENTRENA

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments **00**

PART III - DETAILS OF PAYMENT

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

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

Paid bill



Bureau of Internal Revenue

449788147

- ₱4,097.00

 Processing Apr 14, 2024, 04:56 PM

Bill amount ₱4,077.00

Biller's fee ₱20.00

Paid using My Wallet

Transaction details 

TIN Branch Code 00000

Form Type Code 1701

Form Series 1700 Series

RDO Code 105

Tax Type IT

Return Period Dec 31, 2023

Email van_tex79@yahoo.com

Bill reference number 410508775998