

For BIR Use Only: BIR Form 1701
 Republic of the Philippines
 Department of Finance
 Bureau of Internal Revenue
 FRN: 36758247325251701

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

January 2018 (ENCS) 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 Taxpayer.

Page 1

1 Month: 12 For the Year (YYYY): 2024 2 Amended Return? Yes No 3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN): 712 - 416 - 813 - 000 6 RDO Code: 105

5 Taxpayer Type: Single Proprietor Professional Estate Trust Compensation Earner

7 Alphabetic Tax Code (ATC): 1013 Business Income-Graduated IT Rates 1014 Income from Profession-Graduated IT Rates 1015 Mixed Income-Graduated IT Rates 1016 Compensation Income 1017 Business Income 5% IT Rate 1018 Income from Profession 5% IT Rate 1019 Mixed Income 5% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name/ESTATE OF (First Name, Middle Name, Last Name)/TRUST (First Name, Middle Name, Last Name): PAHIT, ROPSTON PAUL NAVARRO

9 Registered Address (Indicate complete address. If the registered address is different from the current address, give the RDO to indicate registered address by using BIR Form No. 1920):

10 Date of Birth (MM/DD/YYYY): 03/10/1993 11 Email Address: josephpazaran08@gmail.com 9A ZIP Code:

12 Citizenship: FILIPINO 13 Claiming Foreign Tax Credit? Yes No 14 Foreign Tax Number, if applicable:

15 Contact Number (Landline/Cellphone No.): 09077587792 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)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* (Choose Method of Deduction in Item 21A): 9% 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)]

21A Method of Deduction (choose one): Graduated Rates Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]

PART II - TOTAL TAX PAYABLE

(Do NOT show Caravan: 40 Caravan or less, skip down. For more, skip up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 4)	0.00	0.00
23 Less: Total Tax Credits/Payments (From Part VI Item 10)	0.00	0.00
24 Tax Payable (Overpayment) (Item 22 Less Item 23)	0.00	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)	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)	0.00	0.00
32 Aggregate Amount Payable (Overpayment) (Sum of Items 26 and 30)	0.00	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)

33 Number of Attachments: 0

Printed Name and Signature of Taxpayer/Authorized Representative

PART III - DETAILS OF PAYMENT

Particulars	Drawn 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 (RDO's Signature/Bank Teller's Initial)

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

Prev 1 / 4 Next View Attachments


PAID UNDER:
 Official Receipt No. ACF201400183634
 Amount Paid: P 100.00
 Date Paid: 06/17/2025
 Place Paid: Surigao City



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 FILED DATED MARCH 11, 2025

PAUL F. VILLAMOR
 OIC- Revenue District Officer

PAUL F. VILLAMOR
OLC Revenue District Officer


1701 January 2018 (EIR-3) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts			
TIN 712 416 813 000		Taxpayer/Filer's Last Name PAHT			
3.B. For 8% Flat Income Tax Rate (DO NOT enter Contents. All Contents or less drop down; 50 or more round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
26 Sales/Dividends/Receipts/Fees (net of sales returns, allowances and discounts)		0.00		0.00	
27 Other Non-Operating Income (specify below)		0.00		0.00	
28 Total Income (Sum of items 26 and 27)		0.00		0.00	
29 Less: Allowable deduction from gross sales/receipts and other non-operating income 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 20 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 sheets, if necessary)					
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		10,000.00		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		240,000.00		0.00	
12 Research and Development		0.00		0.00	
13 Salaries, Wages and Allowances		150,700.00		0.00	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0.00		0.00	
15 Taxes and Licenses		75,400.00		0.00	
16 Transportation and Travel		169,000.00		0.00	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheets, if necessary)		0.00		0.00	
a Janitorial and Messenger Services		0.00		0.00	
b Professional Fees		0.00		0.00	
c Security Services		0.00		0.00	
d		0.00		0.00	
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17) (To part V Schedule 3.A Item 13)		645,100.00		0.00	
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)					
5.A - Taxpayer/Filer		Description		Legal Basis	
1				0.00	
2				0.00	
3		Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of items 1 and 2) (To part V Schedule 3.A Item 14A)		0.00	
5.B - Spouse				0.00	
4				0.00	
5				0.00	
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)					
6.A - Computation of NOLCO		Description		A. Taxpayer/Filer	
1		Gross Income		0.00	
2		Less: Ordinary Allowable Itemized Deductions		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	
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO				B. Spouse	
Net Operating Loss Year Incurred		B. NOLCO Applied Previous Years		C. NOLCO Expired	
A. Amount		D. NOLCO Applied Current Year		E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]	
4 0.00		0.00		0.00	
5 0.00		0.00		0.00	
6 0.00		0.00		0.00	
7 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		0.00	

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 OIC- Revenue District Office

BIR Form No. 1701 January 2013 (E/C/S) Page 4		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/15/2013 P4		
TIN 712 416 813 000		Taxpayer/Filer's Last Name PAHT				
(Continuation of Schedule 4)						
8.A.2 Spouse's Detailed Computation of Available NOLCO						
Year Incurred	Net Operating Loss		B. NOLCO Applied Previous Year(s)	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) (E)=A-(B+C+D)
	A. Amount					
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
13 Total NOLCO - Spouse (Sum of items 9 to 12) (To Part V Schedule 3-A Item 15B)			0.00	0.00	0.00	0.00
PART VI - Summary of Income Tax Due						
1 Regular Rate Income Tax Due (From Part V, Either Item 25 or Item 32)	0.00	0.00				
2 Special Rate Income Tax Due (From Part X Item 17B-17F)	0.00	0.00				
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00	0.00				
4 Net Special Rate Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00	0.00				
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	0.00	0.00				
PART VII - Tax Credits/Payments (attach proof)						
1 Prior Year's Excess Credits	0.00	0.00				
2 Tax Payments for the First Three (3) Quarters	0.00	0.00				
3 Creditable Tax Withheld for the First Three (3) Quarters	0.00	0.00				
4 Creditable Tax Withheld per BIR Form No. 2207 for the 4th Quarter	0.00	0.00				
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 item 3Ad/3Bd)	0.00	0.00				
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00				
7 Foreign Tax Credits, if applicable	0.00	0.00				
8 Special Tax Credits, if applicable (To Part VIII Item 8)	0.00	0.00				
9 Other Tax Credits/Payments (specify)	0.00	0.00				
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	0.00	0.00				
PART VIII - Tax Relief Availment						
VIII.A - Special Rate						
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00				
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0.00	0.00				
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00	0.00				
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00	0.00				
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00	0.00				
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00	0.00				
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00	0.00				
VIII.B - Exempt						
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	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	0.00				
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0.00	0.00				
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)						
Particulars	A. Taxpayer/Filer	B. Spouse				
1 Net Income/(Loss) per Books	241,552.00	0.00				
Add: Non-Deductible Expenses/Taxable Other Income						
2	0.00	0.00				
3	0.00	0.00				
4	0.00	0.00				
5 Total (Sum of Items 1 to 4)	241,552.00	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				
10 Total (Sum of Items 6 to 9)	0.00	0.00				
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	241,552.00	0.00				

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EMSS SINDAY <emssbookkeepingservices@gmail.com>

Tax Return Receipt Confirmation

1 message

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: emssbookkeepingservices@gmail.com

Thu, Jul 17, 2025 at 10:32 PM

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

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- 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

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Bureau of Internal Revenue