

BIR Form No
1701
January 2018 (ENCS)
Page 1**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.1 Month For the Year (YYYY) 2 Amended Return? Yes No 3 Short Period Return? Yes No**PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER**

4 Taxpayer Identification Number (TIN)	5 RDO Code		
6 Taxpayer Type	Single Proprietor Professional Estate Trust Compensation Earner		
7 Alphanumeric Tax Code (ATC)	8012 Business Income Qualified IT Rates 8011 Compensation Income 8010 Business Income-B% IT Rate	8014 Income from Profession Qualified IT Rates 8017 Income from Profession-B% IT Rate	8013 Mixed Income Qualified IT Rates 8016 Mixed Income-B% 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)	JASIA, NORBERTO JR. BACHINICHA		
9 Registered Address (Indicate complete address. If the registered address is different from the owner's address, go to the RDO to update registered address by using BIR Form No. 1105)	9A ZIP Code	1300	
10 Date of Birth (MM/DD/YYYY)	11 Email Address		
01/01/1979	birservices27@gmail.com		
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number, if applicable	
FILIPINO	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable)		
000	Single <input type="checkbox"/> Married <input checked="" type="checkbox"/> Legally Separated <input type="checkbox"/> Widower <input type="checkbox"/>		
17 If married, spouse has income?	18 Filing Status	Joint Filing <input type="checkbox"/> Separate Filing <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19 Income EXEMPT from Income Tax?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	20 Income subject to SPECIAL/PREFERENTIAL RATE?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]			

21 Tax Rate* (choose one)	21A Method of Deduction (choose one)
(Choose Method of Deduction in Item 21A)	Graduated Rates Remized Deduction Optional Standard Deduction (OSD) [Sec. 34(A-J), NIRC] [40% 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; 50 or more round up)		
Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	0.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII 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
Add: Penalties	27 Interest 28 Surcharge 29 Compromise	0.00 0.00 0.00
30 Total Penalties (Sum of Items 27 to 29)	500.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	500.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	500.00	

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

Printed Name and Signature of Taxpayer/Authorized Representative

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
35 Check	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

REPUBLIKA NG PILIPINAS
KAGAWARANG PAGKALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 917 - BUTUAN CITY
REVENUE DISTRICT OFFICE NO. 105 - TANDAG, SURIGAO DEL SUR

OCN: 106RC20250000001119

Date OCN Generated: May 29, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 198-074-418-00001	NAME OF TAXPAYER BABIA, NORBERTO JR. BACHINICHA	TIN ISSUANCE DATE May 29, 2025
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
REGISTERING OFFICE	Head Office <input checked="" type="checkbox"/> Branch <input type="checkbox"/>	
REGISTERED ADDRESS PUROK BAYABAS BAJAO 8302 TAGO SURIGAO DEL SUR PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	TRIPLE J LUMBER TRADING 47523-RETAIL SALE OF LUMBER		May 29, 2025
Line of Business	LUMBER TRADING	Primary	

REMINDERS:

1. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
2. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
3. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
4. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.



I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

MARIA LANE L. VENTURES

OIC-ASSISTANT REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

