



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR BCS/
Use Only Item:

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.



1701 01/18ENCS P1

1 Month	<input checked="" type="checkbox"/>	For the Year (YYYY)	2024	2 Amended Return?	Yes <input type="radio"/>	No <input type="radio"/>	3 Short Period Return?	Yes <input type="radio"/>	No <input type="radio"/>
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PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)	173 - 841 - 810 - 000	5 RDO Code	106			
6 Taxpayer Type	Single Proprietor	Professional	Estate	Trust	Compensation Earner	
7 Alphanumeric Tax Code (ATC)	I012 Business Income-Graduated IT Rates I011 Compensation Income	I014 Income from Profession-Graduated IT Rates I015 Business Income-8% IT Rate	I017 Income from Profession-8% IT Rate	I018 Mixed Income-Graduated IT Rates I016 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)	CUSTODIO, MARIALIZA TAMPOS					
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. 1905)	PUROK 2, BUNGA, LANUZA SURIGAO DEL SUR					
10 Date of Birth (MM/DD/YYYY)	02/26/1972	11 Email Address	BIRLANUZA@GMAIL.COM			
12 Citizenship	FILIPINO	13 Claiming Foreign Tax Credits?	Yes <input type="radio"/>	No <input type="radio"/>	14 Foreign Tax Number, if applicable	
15 Contact Number (Landline/Cellphone No.)	09705366259	16 Civil Status (if applicable)	Single <input type="radio"/>	Married <input type="radio"/>	Legally Separated <input type="radio"/>	Widow(er) <input type="radio"/>
17 If married, spouse has income?	Yes <input type="radio"/>	No <input type="radio"/>	18 Filing Status	Joint Filing	Separate Filing	
19 Income EXEMPT from Income Tax?	Yes <input type="radio"/>	No <input type="radio"/>	20 Income subject to SPECIAL/PREFERENTIAL RATE?	Yes <input type="radio"/>	No <input type="radio"/>	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]						
21 Tax Rate* (Choose Method of Deduction in Item 21A) (choose one)	21A Method of Deduction (choose one) <input type="radio"/> Graduated Rates <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [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. 116 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)	24,100.00	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)	24,100.00	0.00
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)	24,100.00	0.00
Add: Penalties 27 Interest	3,180.00	0.00
28 Surcharge	6,625.00	0.00
29 Compromise	5,000.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	14,805.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	38,905.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)		38,905.00

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)

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				



file:///C:/Users/BIRLANUZA/AppData/Local/Temp/%7B6700D4D7-8594-4158-B093-35... 9/23/2025

+5



Official Receipt
of the
Republic of the Philippines

Nº 13- 24026506

Date Feb. 3, 2025

Agency BPP

Fund 151

Payor Marializa T Custodio

Nature of Collection	Account Code	Amount
PSIF	628-04	P 500.00
TOTAL		P 500.00

Amount in Words Five Hundred Pesos Only

<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			

Received the amount stated above.

Confirmed by:

Christopher P. Villarica

(Signature over printed name)
Collecting Officer

Marializa T. Custodio

(Signature over printed name)
Payor

NOTE: Write the number and date of this receipt on
the back of check or money order received.

BIR PAYMENT SLIP

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

LANDBANK				Date SEPT. 25, 2025	Payment Slip Number 6109373
Please check appropriate box				BTP-BIR ACCOUNT NUMBER 9942 2471 30	
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Bank Debit System				Branch Client Code 000	Drawee Bank/Cash CASH
Account Name BUREAU OF THE TREASURY - BIR				TAX IDENTIFICATION NUMBER 773 841 910	Tax Type IT
Revenue District Office 106	Accounting Type (F/C) C	25SEP2025 1944:52 000165 2EML BIR Pynt Call	Letters/Validation		
Quarter No.(0,1,2,3, or 4) 0	Tax Period/Fiscal Year End-(mmddyy) 123124	Tandag Branch	Cash Payment		
Name of Taxpayer/Representative MARIA LIZA T. CUSTODIO	Institution Name TINBCCDrw/Cash	BIR - Tandag	773841910000CASH		
Signature of Taxpayer/Representative Gutjaho	Contact Number 09705366259	RDDATT-TFT 0MMDDYY	106CIT1701 0123124		
		Amount 0.00	PHP38,905.00		
CASH BREAKDOWN				CHECK PAYMENT	
NO. OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch	
		PESOS	CENTAVOS		
38	P 1,000.00	38,00		Check Number	
1	500.00	500			
2	200.00	400	Amount		
	100.00				
	50.00		Reminder For Tax Payment thru LANDBANK Express Access Machine (LEAM)		
	20.00				
	COINS	5	Kindly ensure that the enclosed cash tallies with the amount indicated in your payment slip. The Taxpayer shall be accountable for any discrepancy between the amount encoded in the machine and the cash actually enclosed in the payment envelope.		
FOR PAYMENT VIA DEBIT FROM ACCOUNT					
BANK DEBIT ADVICE NUMBER		ACCOUNT NUMBER		AMOUNT	
DEPOSITOR'S SIGNATURE		Signature Verified by:		Approved by:	
Taxpayer's Copy		Revised May 2016			