

# BIR PAYMENT SLIP

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

LAND BANK			Date	Payment Slip Number
Please check appropriate box <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Bank Debit System			03-18-25	17620766
Account Name BUREAU OF THE TREASURY - BIR			Branch Client Code 000	Drawee Bank/Cash CASH
TAX IDENTIFICATION NUMBER 165171732			Tax Type 17	Form Type 17
Revenue District Office 100	Accounting Type (F/C) C	Teller's Validation 18MAR2025 13:07:13 000156 2EML Bir Pymt Coll		
Quarter No. (0, 1, 2, 3, or 4) 0	Tax Period/Fiscal Year End (mmddyy) 123121	Landag Branch Cash Payment		
Name of Taxpayer/Representative Antonio B. Lopez		Institution Name BIR - Tandag		
Signature of Taxpayer/Representative		Crng Acct No 9942247130		
Contact Number 0916307618		TIN/BCCDrw/Cash 165171732000CASH		
		RDO/TTFT 106CIT1701		
		QNDYY 0123124		
		Amount PHP8,369.00		
		0.00		
CASH BREAKDOWN			CHECK PAYMENT	
NO. OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch
		PESOS	CENTAVOS	
	P 1,000.00			Check Number
	500.00			Amount
	200.00			
	100.00			
	50.00			
	20.00			
	COINS			
TOTAL CASH PAYMENT		8369-		
FOR PAYMENT VIA DEBIT FROM ACCOUNT				
BANK DEBIT ADVICE NUMBER		ACCOUNT NUMBER		AMOUNT
DEPOSITOR'S SIGNATURE		Signature Verified by:	Approved by:	Posted by:

Taxpayer's Copy

Revised May 2016

For BIR BCS/  
Use Only Item



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

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 ☒ 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)	185 - 171 - 732 - 000	5 RDO Code	105
6 Taxpayer Type	<input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner		
7 Alphabetic Tax Code (ATC)	<input checked="" type="checkbox"/> 1012 Business Income-Graduated IT Rates <input type="checkbox"/> 1014 Income from Profession-Graduated IT Rates <input type="checkbox"/> 1013 Mixed Income-Graduated IT Rates <input type="checkbox"/> 1011 Compensation Income <input type="checkbox"/> 1015 Business Income-8% IT Rate <input type="checkbox"/> 1017 Income from Profession-8% IT Rate <input type="checkbox"/> 1016 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)	LLOREN, ARTURO B		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905)	ARAS-ASAN, CAGWAITG, SURIGAO DEL SUR		
	9A	ZIP Code	8304
10 Date of Birth (MM/DD/YYYY)	11 Email Address		
06/25/1973	llorenarturo11@yahoo.com		
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number, if applicable	
FILIPINO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
15 Contact Number (Landline/Celphone No.)	16 Civil Status (if applicable)		
09763427650	<input type="checkbox"/> Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower		
17 If married, spouse has income?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	18 Filing Status	<input type="checkbox"/> Joint Filing <input checked="" type="checkbox"/> Separate Filing
19 Income EXEMPT from Income Tax?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]			
21A Method of Deduction (choose one)			
<input checked="" type="checkbox"/> Graduated Rates <input type="checkbox"/> Itemized Deduction <input type="checkbox"/> Optional Standard Deduction (OSD)			
[Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]			
21 Tax Rate* (Choose Method of Deduction in Item 21A)			
<input type="checkbox"/> 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)	8,369.00	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)	8,369.00	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)	8,369.00	0.00
Add: Penalties 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)	8,369.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	8,369.00	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)

ARTURO B. LLOREN  
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  
(RO's Signature/Bank Teller's Initials)

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





BIR Form No. <b>1701</b> January 2018 (ENCS) Page 3	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P3			
TIN 165 171 732 000		Taxpayer/Filer's Last Name LLOREN			
<b>3.B - For 8% Flat Income Tax Rate</b> (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)					
Particulars	A. Taxpayer/Filer	B. Spouse			
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	0.00			
Add: Other Non-Operating Income (specify below)					
27	0.00	0.00			
28 Total Income (Sum of Items 26 and 27)	0.00	0.00			
29 Less: Allowable reduction 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 30 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			
<b>Schedule 4 - Ordinary Allowable Itemized Deductions</b> (attach additional sheet/s, 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	0.00	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	0.00	0.00			
12 Research and Development	0.00	0.00			
13 Salaries, Wages and Allowances	80,000.00	0.00			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00			
15 Taxes and Licenses	56,285.00	0.00			
16 Transportation and Travel	15,000.00	0.00			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necessary)					
a Janitorial and Messengerial Services	0.00	0.00			
b Professional Fees	0.00	0.00			
c Security Services	0.00	0.00			
d LIGHT, POWER AND OTHER EXPENSES	33,704.00	0.00			
18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13)	184,989.00	0.00			
<b>Schedule 5 - Special Allowable Itemized Deductions</b> (attach additional sheet/s, if necessary)					
5.A - Taxpayer/Filer	Description	Legal Basis	Amount		
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					
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		
<b>Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)</b>					
6.A - Computation of NOLCO					
Description	A. Taxpayer/Filer	B. Spouse			
1 Gross Income	0.00	0.00			
2 Less: Ordinary Allowable Itemized Deductions	0.00	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	0.00			
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	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	

## Tax Return Receipt Confirmation

From: ebirforms-noreply@bir.gov.ph (ebirforms-noreply@bir.gov.ph)

To: tayaonoli11@yahoo.com

Date: Friday, 14 March 2025 at 10:54 pm SGT

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

File name: 165171732000-1701v2018-122024.xml

Date received by BIR: 14 March 2025

Time received by BIR: 10:42 PM

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**




**LANDBANK**

Date

4-4-25

Payment Slip Number

44292739

Please check appropriate box

☒ Cash☐ Check☐ Bank Debit System

BTR-BIR ACCOUNT NUMBER

9942 2471 70

Account Name

BUREAU OF THE TREASURY - BIR

Branch Client Code

003

Drawee Bank/Cash

CAS #

TAX IDENTIFICATION NUMBER

165 171 772 003

Tax Type

PT

Form Type

2551-Q

Revenue District Office

109

Accounting Type (F/C)

☐

04 APR 2025 14:37:32 000121 2EML Bir Pymt Coll

Tandag Branch

Cash Payment

Quarter No. (0, 1, 2, 3, or 4)

☐

Tax Period/Fiscal Year-End (mmddyy)

09/12/25

Institution Name

BIR - Tandag

Clrng Acct No

9942247130

Name of Taxpayer/Representative

ARFURD P. LIOPEN / NIMFA P. LIOPEN

TIN/BCCDrw/Cash

165171732003CASH

Signature of Taxpayer/Representative

Arfurd P. Liopen 09764427650

Contact Number

RODATTFT

106CPT2551Q

QMHDDYY

1033125

Amount

PHP3,537.06

0.00

## CASH BREAKDOWN

## CHECK PAYMENT

NO. OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch
		PESOS	CENTAVOS	
	P1,000.00			Check Number
	500.00			Amount
	200.00			Reminder: For Tax Payment thru LANDBANK Express Access Machine (LEAM)
	100.00			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.
	50.00			
	20.00			
	COINS			
TOTAL CASH PAYMENT		3537.06		

## FOR PAYMENT VIA DEBIT FROM ACCOUNT

BANK DEBIT ADVICE NUMBER	ACCOUNT NUMBER	AMOUNT
	Signature Verified by:	Approved by:
DEPOSITOR'S SIGNATURE		Posted by:

Taxpayer's Copy

REVISED OCTOBER 2018

BIR PAYMENT SLIP

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



 Republic of the Philippines Department of Finance Bureau of Internal Revenue		BIR Form No. 2551Q January 2018(ENCS) Page 1		
<b>Quarterly Percentage Tax Return</b> 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 01/18ENCS P1		
1 For the <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal Year Ended (MM/YYYY) <b>2025</b>		3 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		
2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		5 No. of Sheet/s <b>0</b>		
<b>Part I - Background Information</b>				
6 Taxpayer Identification Number (TIN) <b>165 171 732 003</b>		7 RDO Code <b>B304</b>		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) <b>Iloren, arturo b</b>				
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) <b>tubo-tubo, CAGWAIT, SURIGAO DEL SUR</b>		9A Zip Code <b>B304</b>		
10 Contact Number (Landline/Cellphone No.) <b>0</b>		11 Email Address <b>payerstax68@gmail.com</b>		
12 Are you availing of tax relief under Special Law / International Tax Treaty? <input checked="" type="radio"/> Yes <input type="radio"/> No				
13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 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 type="radio"/> Graduated income tax rate on net taxable income <input checked="" type="radio"/> 8% income tax rate on gross sales/receipts/others				
<b>Part II - Total Tax Payable</b>				
14 Total Tax Due (From Schedule Item 7) <b>3,537.06</b>				
Less: Tax Credit/Payment (attach proof)				
15 Creditable Percentage Tax Withheld per BIR Form No. 2307 <b>0.00</b>				
16 Tax Paid in Return Previously Filed, if this is an Amended Return <b>0.00</b>				
17 Other Tax Credit/Payment (specify) <b>0.00</b>				
18 Total Tax Credits/Payments (Sum of Items 15 to 17) <b>0.00</b>				
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18) <b>3,537.06</b>				
Add: Penalties				
20 Surcharge <b>0.00</b>				
21 Interest <b>0.00</b>				
22 Compromise <b>0.00</b>				
23 Total Penalties (Sum of Items 20 to 22) <b>0.00</b>				
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23) <b>3,537.06</b>				
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)				
For Individual:		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)		
<b>Part III - Details of Payment</b>				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo				
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 (RO's Signature/Bank Teller's Initial)				



BIR Form No. <b>2551Q</b> January 2018 (ENCS) Page 2		<b>Quarterly Percentage Tax Return</b>		2551Q 01/18ENCS P2	
TIN 165 171 732 003		Taxpayer's Last Name (if Individual) / Registered Name (if Non-Individual) Iloren,arturo b			
<b>Schedule 1 - Computation of Tax (Attach additional sheet/s, if necessary)</b>					
Alphanumeric Tax Code (ATC)	Taxable Amount	Tax Rate	Tax Due		
1 PT 010	117,902.14	3.0 %	3,537.06		
2	0.00	0.00 %	0.00		
3	0.00	0.00 %	0.00		
4	0.00	0.00 %	0.00		
5	0.00	0.00 %	0.00		
6	0.00	0.00 %	0.00		
<b>7 Total Tax Due (Sum of Items 1 to 6) (To Part II Item 14)</b>			<b>3,537.06</b>		
<b>Table 1 - Alphanumeric Tax Code (ATC)</b>					
ATC	Percentage Tax On	Tax Rate			
PT 010	Person exempt from VAT under Sec. 109(BB) (Sec. 116)	3%			
PT 040	Domestic carriers and keepers of garages (Sec. 117)	3%			
PT 041	International Carriers (Sec. 118)	3%			
PT 060	Franchises on gas and water utilities (Sec. 119)	2%			
PT 070	Franchises on radio/TV broadcasting companies whose annual gross receipts do not exceed P10 M (Sec. 119)	3%			
PT 090	Overseas dispatch, message or conversation originating from the Philippines (Sec. 120)	10%			
PT 140	Cockpits (Sec. 125)	18%			
PT 150	Tax on amusement places, such as cabarets, night and day clubs, videoke bars, karaoke bars, karaoke television, karaoke boxes, music lounges and other similar establishments (Sec. 125)	18%			
PT 160	Boxing Exhibition (Sec. 125)	10%			
PT 170	Professional Basketball Games (Sec. 125)	15%			
PT 180	Jai-alai and Race Tracks (Sec. 125)	30%			
<b>Tax on Banks and Non-Bank Financial Intermediaries Performing Quasi-Banking Functions (Sec. 121)</b>					
1) On interest, commissions and discounts from lending activities as well as income from financial leasing, on the basis of remaining maturities of instruments from which such receipts are derived					
PT 105	- Maturity period is five (5) years or less	5%			
PT 101	- Maturity period is more than five (5) years	1%			
PT 102	2) On dividends and equity shares and net income of subsidiaries	0%			
PT 103	3) On royalties, rentals of property, real or personal, profits from exchange and all other gross income	7%			
PT 104	4) On net trading gains within the taxable year on foreign currency, debt securities, derivatives and other financial instruments	7%			
<b>Tax on Other Non-Bank Financial Intermediaries not Performing Quasi-Banking Functions (Sec. 122)</b>					
1) On interest, commissions and discounts from lending activities as well as income from financial leasing, on the basis of remaining maturities of instruments from which such receipts are derived					
PT 113	- Maturity period is five (5) years or less	5%			
PT 114	- Maturity period is more than five (5) years	1%			
PT 115	2) From all other items treated as gross income under the code	5%			
PT 120	Life Insurance Premiums (Sec. 123)	5%			
<b>Agents of Foreign Insurance Companies (Sec. 124)</b>					
PT 130	1) Insurance Agents	10%			
PT 132	2) Owners of property obtaining insurance directly with foreign insurance companies	5%			

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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**

- (Gcash/PayMaya/MyEG)

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**Bureau of Internal Revenue**