

BIR Form No.
1701**Annual Income Tax Return**

Individuals (including MIXED Income Earner), Estates and Trusts

January 2018 (ENCS)

Page 1

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

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 - 418 - 813 - 000	6 RDO Code	105
5 Taxpayer Type	Single Proprietor Professional	Estate	Trust
7 Alphanumeric Tax Code (ATC)	1012 Business Income/Graduated IT Rates 1011 Compensation Income	5014 Income from Profession/Graduated IT Rates 5013 Mixed Income/Graduated IT Rates	1013 Mixed Income/Profession IT Rates 1016 Mixed Income 5% IT Rates
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)	PAHIT, ROPSTON PAUL NAVARRO		

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. 1920.)

10 Date of Birth (MM/DD/YYYY)	11 Email Address	9A ZIP Code	
03/10/1993	josephpiplazasas08@gmail.com		
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number, if applicable	
FILIPINO	Yes No		
15 Contact Number (Landline/Celphone No.)	16 Civil Status (if applicable)		
09077587792	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*	21A Method of Deduction (choose one)	Optional Standard Deduction (OSD)	
(choose one)	(Choose Method of Deduction in Item 21A)	[40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]	
0% in lieu of Graduated Rates under Sec. 2(A) & Percentage Tax under Sec. 11G 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 Current, 40 Advance or Late Drop-down 10 or more round off)		
Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 4)	0.00	0.00
23 Less: Total Tax Credit/Payments (From Part VII Item 10)	0.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	0.00	0.00
Less: Portion of Tax Payable Allocated for 2nd Installment to be paid on or before October 15 25 (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	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 28 and 30)	0.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 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	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 Initials)NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

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



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PAUL F. VILLAMOR
QIC- Revenue District Officer

BIR Form No. 1701 January 2018 (ENCS) Page 2	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		
TIN 712 415 813 000		Taxpayer/Filer's Last Name PAHIT	
PART IV - Background Information of Spouse			
1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code	
3 Filer's Spouse Type Single Proprietor		Professional	
4 Alphanumeric Tax Code (ATC) 1011 Compensation Income		8912 Business Income-Graduated IT Rates 8915 Business Income-8% IT Rate	
9914 Income from Profession-Graduated IT Rates 9917 Income from Profession 8%-IT Rate		1015 Mixed Income-Graduated IT Rates 1018 Mixed Income-8% IT Rate	
5 Spouse's Name (Last Name, First Name, Middle Name)			
6 Contact Number		7 Citizenship	
8 Claiming Foreign Tax Credits? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		9 Foreign tax number (if applicable)	
10 Income EXEMPT from Income Tax?		11 Income subject to SPECIAL/PREFERENTIAL RATE?	
[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)]			
12 Tax Rate* (choose one)		12A Method of Deduction (choose one)	
Graduated Rates (Choose Method of Deduction in Item 12A)		Optional Standard Deduction (OSD) [(40% of Gross Sales/Receipts/Revenues/Fees [Sec. 54G], NIRC)]	
8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 118 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))			
PART V - Computation of Tax			
Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheets, if necessary)			
On Items 1 and 2, enter the required information for each of your employers and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Cents, 49 Cents or less drop down, 50 or more round up)			
a. Name of Employer			
Taxpayer			
1 Spouse	b. Employer's TIN		
Taxpayer			
2 Spouse	b. Employer's TIN		
(Continuation of Table Above)			
3A	c. Compensation Income		
3B	d. Tax Withheld		
Schedule 2 - Taxable Compensation Income (DO NOT enter Cents, 49 Cents or less drop down, 50 or more round up)			
Particulars			
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	A. Taxpayer/Filer 0.00		
5 Less Non-Taxable / Exempt Compensation	B. Spouse 0.00		
6 Taxable Compensation Income (Item 4 Less Item 5)	0.00		
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0.00		
Schedule 3 - Taxable Business Income (If graduated rates, fill in Items 8 to 24; If 8% flat Income tax rate, fill in Items 25 to 30)			
3.A - For Graduated Income Tax Rates			
8 Sales/revenues/Receipts/Fees	0.00		
9 Less Sales Returns, Allowances and Discounts	0.00		
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	0.00		
11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00		
12 Gross Income(Loss) from Operations (Item 10 less Item 11)	0.00		
Less: Deductions Allowable under Existing Laws			
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 13)	0.00		
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00		
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00		
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00		
OR			
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00		
18 Net Income(Loss) (If Remained, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)	0.00		
Add: Other Non-Operating Income (Specify Below)			
19	0.00		
20	0.00		
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00		
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00		
23 Taxable Income-Business (Sum of Items 19 and 22)	0.00		
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	0.00		
25 Total Tax Due Compensation and Business Income (under graduated rates/Item 24 x applicable income tax rate) (To Part VI Item 1)	0.00		
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Amount Paid: P 100.00

Date Paid: 06/17/2025

Place Paid: Surigao City

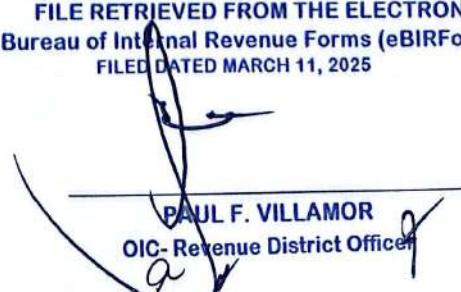
PAUL F. VILLAMOR
OIC Revenue District Officer

BIR Form No. 1701. January 2018 (EBC-5) Page 3	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts			
		 1701-01-18-EBC-5-P3		
TIN		Taxpayer/Filer's Last Name		
712 416 813 000		PAHAT		
3.B - For 3% Flat Income Tax Rate				
Particulars		A. Taxpayer/Filer	B. Spouse	
26 Sales/Gains/less Receipts/Pays (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	
Less Allowable reduction from gross allowances 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	
29 Taxable Income/(Loss) (item 28 less item 28)		0.00	0.00	
30 Tax Due Business Income (item 29 x 3% Flat Income Tax Rate)		0.00	0.00	
31 Total Tax Due Compensation & Business Income (under flat rate)(Sum of items 7 and 30) (To Part V Item 1)		0.00	0.00	
Schedule 4 - Ordinary Allowable Itemized Deductions (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		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		76,400.00	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 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		0.00	0.00	
Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17/d) (To part V Schedule 3.A Item 13)		646,100.00	0.00	
Schedule 5 - Special Allowable Itemized Deductions (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
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)				
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		B. NOLCO Applied Previous Years	C. NOLCO Expired	D. NOLCO Applied Current Year
4 0.00		0.00	0.00	E. Net Operating Loss (Unapplied) (E=Max (E+C-A))
5 0.00		0.00	0.00	0.00
6 0.00		0.00	0.00	0.00
7 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
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PAUL F. VILLAMOR
OIC- Revenue District Officer

Annual Income Tax Return
INDIVIDUALS (INCLUDING MIXED Income Earner), Estates and Trusts



1701.01/ENCS PA

TIN 712 416 813 000		Taxpayer/Filer's Last Name PAHIT		
(Continuation of Schedule 8)				
8.A.2 Spouse's Detailed Computation of Available NOLCO				
	Net Operating Loss Year Incurred	B. NOLCO Applied Previous Years	C. NOLCO Expired	D. NOLCO Applied Current Year
09	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of items 9D to 12D) (To Part V Schedule 3A Item 15B)				
PART VI - Summary of Income Tax Due				
1	REGULAR RATE INCOME TAX DUE (From Part V, Either Item 26 or Item 32)			0.00
2	Special Rate Income Tax Due (From Part X Item 17B-17F)			0.00
3	Less: Share of Other Government Agency, if remitted directly to the Agency			0.00
4	Net Special Rate Income Tax Due/Share of National Govt. (Item 2 Less Item 3)			0.00
5	Total Income Tax Due (Sum of Items 1 & 4) (To Part III Item 22)			0.00
PART VII - Tax Credits/Payments (attach proof)				
1	Prior Year's Excess Credits			0.00
2	Tax Payments for the First Three (3) Quarters			0.00
3	Creditable Tax Withheld for the First Three (3) Quarters			0.00
4	Creditable Tax Withheld per BIR Form No. 2207 for the 4th Quarter			0.00
5	Creditable Tax Withheld per BIR Form No. 2318 (From Part V Schedule 1 Item 3Add3Bd)			0.00
6	Tax Paid in Return Previously Filed, if this is an Amended Return			0.00
7	Foreign Tax Credits, if applicable			0.00
8	Special Tax Credits, if applicable (To Part VIII Item 8)			0.00
9	Other Tax Credits/Payments (Specify)			0.00
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part III Item 23)			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
2	Tax Relief on Special Allowable Remized Deductions (Part X Item 17B and/or Item 17F X applicable regular income tax rate)			0.00
3	Sub-Total - Tax Relief (Sum of Items 1 and 2)			0.00
4	Less: Income Tax Due (From Part X Item 17B and/or Item 17F)			0.00
5	Tax Relief Availment Before Special Tax Credits (Item 3 Less Item 4)			0.00
6	Add: Special Tax Credit, if any (From Part VII Item 8)			0.00
7	Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)			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
9	Tax Relief on Special Allowable Remized Deductions (Part X Item 17A and/or Item 17E X applicable regular income tax rate)			0.00
10	Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)			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	241,562.00	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)	241,562.00	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)	241,562.00	0.00	

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PAUL F. VILLAMOR
OIC- Revenue District Officer



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:

File name: 712416813000-2551Qv2018-122025Q2.xml

Date received by BIR: 17 July 2025

Time received by BIR: 10:30 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

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- Bancnet ATM/Debit Cards
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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