

Republic of the Philippines Department of Finance Bureau of Internal Revenue				
For BIR Use Only: BIR Form No. 1701A January 2018 (EH/CS) Page 1	Annual Income Tax Return <small>Individuals Earning Income PURELY from Business/Profession (Those under the graduated income tax rates with OSD as mode of deductions OR those who opted to avail of the 8% flat income tax rate) 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.</small>	 1701A 01/18 P1		
1 For the Year (MM/YYYY) <u>12 2024</u> 2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No 3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No				
PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER				
4 Taxpayer Identification Number (TIN) <u>289 - 416 - 546 - 000</u>		5 RDO Code <u>105</u>		
7 Alphabetic Tax Code (ATC) <input checked="" type="radio"/> 1012 Business Income-Graduated IT Rates <input type="radio"/> 1015 Business Income-8% IT Rate		6 Taxpayer Type <input checked="" type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> 1014 Income from Profession-Graduated IT Rates <input type="radio"/> 1017 Income from Profession-8% IT Rate		
8 Taxpayer's Name (Last Name, First Name, Middle Name) <u>CASPE, MA. CONIEFE P.</u>				
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. 190B) <u>P-1 POBLACION, SAN JOSE, DINAGAT ISLAND.</u>				
		9A Zip Code <u>8427</u>		
10 Date of Birth (MM/DD/YYYY) <u>03/03/1975</u>	11 Email Address <u>yumibir@yahoo.com</u>			
12 Citizenship <u>FILIPINO</u>	13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No	14 Foreign Tax Number, if applicable		
15 Contact Number (Landline/Cellphone No.) <u>09126895768</u>	16 Civil Status <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower			
17 If married, spouse has income? <input type="radio"/> Yes <input checked="" type="radio"/> No		18 Filing Status <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing		
19 Tax Rate <input checked="" type="radio"/> Graduated Rates with OSD as method <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC. <small>(available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))</small>				
PART II - TOTAL TAX PAYABLE (DO NOT enter Centavos, 40 Centavos or less drop down; 50 or more round up)				
Particulars	A) Taxpayer/Filer	B) Spouse		
20 Tax Due (Show how Paid in A item 20B Paid in B item 20B)	20A <u>0.00</u>	20B <u>0.00</u>		
21 Less: Total Tax Credits/Payments (Show Paid in A item 21B Paid in B item 21B)	21A <u>0.00</u>	21B <u>0.00</u>		
22 Tax Payable(Overpayment) (Item 20 Less Item 21) (Show Paid in A item 22B Paid in B item 22B)	22A <u>0.00</u>	22B <u>0.00</u>		
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 20)	23A <u>0.00</u>	23B <u>0</u>		
24 Amount of Tax Required to be Paid upon Filing(Overpayment) (Item 22 Less Item 23)	24A <u>0.00</u>	24B <u>0.00</u>		
Add: Penalties				
25 Surcharge	25A <u>0.00</u>	25B <u>0</u>		
26 Interest	26A <u>0.00</u>	26B <u>0</u>		
27 Compromise	27A <u>0.00</u>	27B <u>0</u>		
28 Total Penalties (Sum of Items 25 to 27)	28A <u>0.00</u>	28B <u>0.00</u>		
29 Total Amount Payable(Overpayment) (Sum of Items 24 and 28)	29A <u>0.00</u>	29B <u>0.00</u>		
30 Aggregate Amount Payable(Overpayment) (Sum of Items 29A and 29B)	30 <u>0.00</u>	<u>0.00</u>		
PART III - DETAILS OF PAYMENT				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others (specify below)				

Tax Return Receipt Confirmation

From: ebirforms-noreply@bir.gov.ph

To: yumibir@yahoo.com

Date: Monday, January 20, 2025 at 10:35 AM GMT+8

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

File name: 289416546000-1701A-122024.xml

Date received by BIR: 20 January 2025

Time received by BIR: 10:15 AM

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


BIR PAYMENT SLIP

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

LANDBANK				Date 04-14-25		Payment Slip Number 38873561	
Please check appropriate box <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Bank Debit System				BTR-BIP ACCOUNT NUMBER			
Account Name BUREAU OF THE TREASURY - BIR				9942		246916	
TAX IDENTIFICATION NUMBER 289 416 546				Branch Client Code 000		Drawee Bank/Cash CASH	
Revenue District Office 105		Accounting Type (F/C) C		Tax Type PT		Form Type 2551Q	
Quarter No. (0, 1, 2, 3, or 4) 1		Tax Period/Fiscal Year-End (mmddyy) 033125		Teller's Validation 14 APR 2025 15:15:23 000197 2JUG Bir Pynt Coll			
Name of Taxpayer/Representative MA. CONIEPE P. CASPE				Dinagat Islands BranchCash Payment			
Signature of Taxpayer/Representative <i>[Signature]</i>				Institution Name BIR-DINAGAT ISLANDS BRANCH			
Contact Number 09126895768				Clrng Acct No 9942246916			
				TINBCCDrw/Cash 289416546000CASH			
				RDOATTTFT 105CPT2551Q			
				QMDDYY 1033125			
				Amount PHP2,850.00			
				0.00			
CASH BREAKDOWN						CHECK PAYMENT	
NO. OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch		Check Number	
		PESOS	CENTAVOS				
2	P 1,000.00	2,000.00					
	500.00						
	200.00						
	100.00						
	50.00						
	20.00						
	COINS						
TOTAL CASH PAYMENT		2,850.00					
BANK DEBIT ADVICE NUMBER				FOR PAYMENT VIA DEBIT FROM ACCOUNT			
				ACCOUNT NUMBER		AMOUNT	
DEPOSITOR'S SIGNATURE _____				Signature Verified by: _____		Approved by: _____	
						Posted by: _____	

Taxpayer's Copy

REVISED OCTOBER 2018


Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. **2551Q**
 January 2019 (ENCS) Page 1

Quarterly Percentage Tax Return
 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 01/19 ENCS P1

1 For the ☒ Calendar ☐ Fiscal
 2 Year Ended (MM/YYYY) 12 - December 2025
 3 Quarter ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th
 4 Amended Return? ☐ Yes ☒ No
 5 No. of Sheets Attached 0

Part I - Background Information

6 Taxpayer Identification Number (TIN) 289 416 546 000
 7 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) CASPE, MA. CONIEFE P.
 8 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. 1909) P-1 POBLACION, SAN JOSE, DINAGAT ISLAND.
 9 Contact Number (Landline/Cellphone No.) 09126895768
 10 Email Address yumibir@yahoo.com
 11 Are you availing of tax relief under Special Law / International Tax Treaty? ☐ Yes ☒ No
 12 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) ☒ Graduated income tax rate on net taxable income ☐ 8% income tax rate on gross sales/receipts/others
 13 (To be filled out only on the initial quarter of the taxable year)

Part II - Total Tax Payable

14 Total Tax Due (From Schedule 1 Item 7)
 Less: Tax Credit/Payment (attach proof)
 15 Creditable Percentage Tax Withheld per BIR Form No. 2307 2,850.00
 16 Tax Paid in Return Previously Filed, if this is an Amended Return 0.00
 17 Other Tax Credit/Payment (specify) 0.00
 18 Total Tax Credits/Payments (Sum of Items 15 to 17) 0.00
 19 Tax Still Payable/(Overpayment) (Item 14 less Item 18) 0.00
 Add: Penalties
 20 Surcharge 2,850.00
 21 Interest 0.00
 22 Compromise 0.00
 23 Total Penalties (Sum of Items 20 to 22) 0.00
 24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23) 0.00
 If overpayment, mark one box only: ☐ To be refunded ☐ 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: **MA. CONIEFE P. CASPE**
 Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)
 Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)
 For Non-Individual: _____
 Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)
 Date of Issue (MM/DD/YYYY) _____ Date of Expiry (MM/DD/YYYY) _____

Part III - Details of Payment

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)
 TELLER'S INITIAL: **74**
 RDO CODE: 105 BANK CODE: _____

*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)

Joseph Somigao <sephliz08@gmail.com>

FW: Tax Return Receipt Confirmation

1 message

yuml milano <yumibir@yahoo.com>
Reply-To: yuml milano <yumibir@yahoo.com>
To: "sephliz08@gmail.com" <sephliz08@gmail.com>

Tue, Apr 8, 2025 at 3:38 AM

Yahoo Mail: Search, Organize, Conquer

----- Forwarded Message -----

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>
To: "yumibir@yahoo.com" <yumibir@yahoo.com>
Sent: Mon, Apr 7, 2025 at 11:58 PM
Subject: Tax Return Receipt Confirmation

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

File name: 289416546000-2551Qv2018-122025Q1.xml

Date received by BIR: 7 April 2025

Time received by BIR: 09:04 PM

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

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Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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