

For BIR BCS/ Use Only Item.		 Republic of the Philippines Department of Finance Bureau of Internal Revenue	
BIR Form No. 1701A January 2018 (ENCS) Page 1	Annual Income Tax Return 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.		 1701A 01/18 P1
1 For the Year (MM/YYYY) 12 2025 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) 459 - 890 - 889 - 000	5 RDO Code 105	6 Taxpayer Type <input checked="" type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II017 Income from Profession-8% IT Rate	
7 Alphanumeric Tax Code (ATC) <input checked="" type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate			
8 Taxpayer's Name (Last Name, First Name, Middle Name) BISAYA, ROEL BOHOL			
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. 1900) SOCORRO SURIGAO DEL NORTE			
		9A Zip Code 8416	
10 Date of Birth (MM/DD/YYYY) 01/01/0000	11 Email Address lianecubillan@gmail.com		
12 Citizenship FILIPINO	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.) 123456	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. of deduction [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)			
Particulars		A) Taxpayer/Filer	B) Spouse
20 Tax Due (From Part IV A items 45 OR Part IV B, item 4)		20A <input type="text"/> 0.00	20B <input type="text"/> 0.00
21 Less: Total Tax Credits/Payments (From Part IV C, item 4)		21A <input type="text"/> 0.00	21B <input type="text"/> 0.00
22 Tax Payable/(Overpayment) (Item 20 Less Item 21) (From Part IV D, item 4)		22A <input type="text"/> 0.00	22B <input type="text"/> 0.00
23 Less: Portion of Tax Payable Allowed for 2nd Instalment to be paid on or before October 15 (50% or less of item 20)		23A <input type="text"/> 0.00	23B <input type="text"/> 0.00
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)		24A <input type="text"/> 0.00	24B <input type="text"/> 0.00
Add: Penalties 25 Surcharge 26 Interest 27 Compromise		25A <input type="text"/> 0.00	25B <input type="text"/> 0.00
28 Total Penalties (Sum of items 25 to 27)		26A <input type="text"/> 0.00	26B <input type="text"/> 0.00
29 Total Amount Payable/(Overpayment) (Sum of items 24 and 28)		27A <input type="text"/> 0.00	27B <input type="text"/> 0.00
30 Aggregate Amount Payable/(Overpayment) (Sum of items 29A and 29B)		28A <input type="text"/> 0.00	28B <input type="text"/> 0.00
30 Aggregate Amount Payable/(Overpayment) (Sum of items 29A and 29B)		29A <input type="text"/> 0.00	29B <input type="text"/> 0.00
30 Aggregate Amount Payable/(Overpayment) (Sum of items 29A and 29B)		30 <input type="text"/> 0.00	
If overpayment, mark one(1) box only. (Once the choice is made, the same is irrevocable) <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate (TCC) <input type="radio"/> 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 Authorized Representative, attach authorization letter and indicate TIN)			
 Printed Name and Signature of Taxpayer/Authorized Representative & TIN			31 Number of Attachments <input type="text"/> 0
PART III - DETAILS OF PAYMENT			
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)
32 Cash/Bank Debit Memo			
33 Check			
34 Tax Debit Memo			
35 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 Initial)	
<small>*NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)</small>			



Lianne Cubillan <liannecubillan@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: liannecubillan@gmail.com

10 April 2025 at 16:15

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

File name: 459890889000-1701A-122025.xml

Date received by BIR: 10 April 2025

Time received by BIR: 04:02 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