



Development Bank of the Philippines

BIR TAX PAYMENT DEPOSIT SLIP

Date: 7/22/25

Account Name:	BTR-BIR		
Account No.	0405-027020-080		
Taxpayer Name:	STA. TERESA ANCESTRAL DOMAIN FARMERS PROGRESOS CORP.		
TIN: 485-664-592-000	Tax Type:	IT Corp.	
Tax Period: 2024	Tax Form:	1702-RT	
<input checked="" type="checkbox"/> Cash			
<input type="checkbox"/> Check			
<input type="checkbox"/> Bank Debit Memo:			
<input type="checkbox"/> Savings Account # _____			
<input type="checkbox"/> Current Account # _____			
<input type="checkbox"/> Tax Debit Memo (TDM):			
Number: _____			
Amount: _____	Date: _____		
Total Amount: TWO THOUSAND pesos ONLY			
(P 200)			
Signature of Taxpayer/Representative: 			
This is your receipt when machine validated.			

CASH PAYMENT				CHECK PAYMENT			
Denomination	No. of Pcs.	Amount		Bank Initial	Branch	Check Number	Amount
		Pesos	Ctvs.				
1000.00	2	2000					
500.00							
200.00							
100.00							
50.00							
20.00							
10.00							
Coins							
Total Cash Payment		200		Total Check Payment			

INSTRUCTIONS

1. To be accomplished in 3 copies distributed as follows: Original - Taxpayer's copy, Duplicate - AAB's copy, Triplicate - to be attached to the Return.
2. In case of partial payment thru TDM, check the appropriate boxes (TDM, Cash or Check). A photocopy of the Tax Credit Certificate (TCC), front and back page, which was the source of the TDM, together with a copy of the TDM must be required from the taxpayer and attached to the BIR tax return/payment form.
3. This deposit slip shall be used exclusively in payment of Internal Revenue Taxes.
4. This deposit slip is not valid without machine validation and initial of the teller.
5. Taxpayer may confirm their Tax payment with their Home RDO/LTDO or LTDO/RDO where they are required to file tax returns/payment form and pay internal revenue taxes.

MACHINE VALIDATION:

Date : 07/23/25 10:42
 Acct No: ISN: 71
 Amount : PHP *****2,000.00 DBP :DBP Trento
 Teller : TE1C MARIA CORAZON D. MANLANGI

0846
 QCS 03111
 (Rev 1 - 27May13)



7/22/25
BUREAU OF INTERNAL REVENUE
TIN VERIFIED

For BIR BCS/
Use Only Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
1702-RT
January 2018(ENCS)
Page 1

Annual Income Tax Return

Corporation, Partnership and Other Non-Individual

Taxpayer Subject Only to REGULAR Income Tax Rate

Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X".

Two copies MUST be filled with the BIR and one held by the taxpayers.



1702-RT 01/18ENCS P1

1 For Calendar
2 Year Ended (MM/20YY) Fiscal
12 - December 20 24

3 Amended Return?

Yes No

4 Short Period Return

Yes No

5 Alphanumeric Tax Code (ATC)

IC 055-Minimum Corporate Income Tax (MCIT)

[IC010 - CORPORATION IN GENERAL - JAN 1, 2008]

Part I - Background Information

6 Tax Identification Number (TIN) 485 - 664 - 592 - 00000 7 RDO Code 104

8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS)

STA. TERESA ANCESTRAL DOMAIN FARMERS PRODUCERS COOPERATIVE

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)

SANTA TERESA, LORETO, AGUSAN DEL SUR

9A ZIP Code 8507

10 Date of Incorporation/Organization (MM/DD/YYYY) 06/07/2016 11 Contact Number 000

12 Email Address birtrento@gmail.com

13 Method of Deductions Itemized Deductions [Section 34 (A-J), NIRC] Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended]

Part II - Total Tax Payable

(Do NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

14 Tax Due	0
15 Less: Total Tax Credits/Payments	0
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15)	0
Add: Penalties	
17 Surcharge	0
18 Interest	0
19 Compromise	2,000
20 Total Penalties (Sum of Items 17 to 19)	2,000
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 16 and 20)	2,000

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

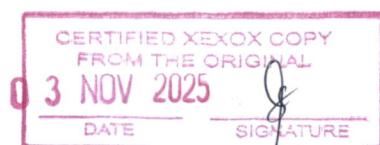
We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by us, and to the best of our knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

	22 Number of Attachments		
Signature over Printed Name of President/Principal Officer/Authorized Representative	000		
Title of Signatory	TIN	Title of Signatory	TIN

Part III - Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date(MM/DD/YYYY)	Amount
				RECEIVED RDO CODE:104 DEANO TELLER 2

file:///C:/Users/BIR/AppData/Local/Temp/%7B6700D4D7-8594-4158-B093-357ED42B3... 7/22/2025
23 JUL 2025



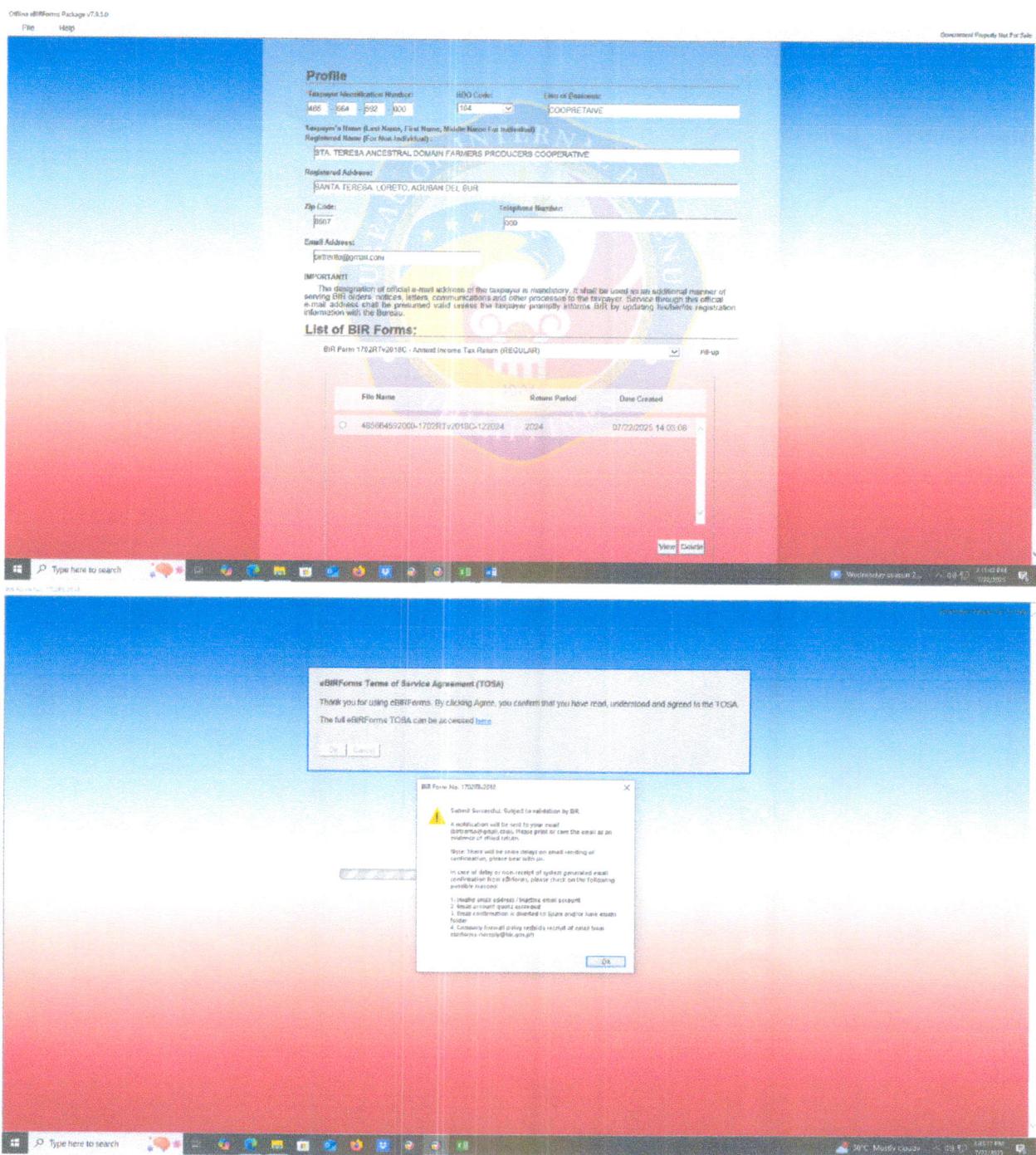
BIR FORM NO. 1702-RT
ANNUAL INCOME TAX RETURN
CORPORATION, PARTNERSHIP AND OTHER NON-INDIVIDUAL
TAXPAYER SUBJECT ONLY TO REGULAR INCOME TAX RATE

BIR Form No. 1702-RT January 2018(ENCS) Page 2	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P2
Taxpayer Identification Number(TIN)		Registered Name
485	664	592 00000 STA. TERESA ANCESTRAL DOMAIN FARMERS PRODUCERS COOPERATIVE
Part IV - Computation of Tax (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)		
27 Sales/Revenues/Receipts/Fees	1,039,725	
28 Less: Sales Returns, Allowances and Discounts	0	
29 Net Sales/Revenues/Receipts/Fees (Item 27 Less Item 28)	1,039,725	
30 Less: Cost of Sales/Services	0	
31 Gross Income from Operation (Item 29 less Item 30)	1,039,725	
32 Add: Other Taxable Income Not Subjected to Final tax	0	
33 Total Taxable Income (Sum of Items 31 and 32)	1,039,725	
Less: Deductions Allowable under Existing Law		
34 Ordinary Allowable Itemized Deductions	1,039,725	
35 Special Allowable Itemized Deductions	0	
36 NOLCO (Only for those taxable under Sec. 27(A) to C; Sec. 28(A)(1)(A)(6)(b) of Tax code, as amended)	0	
37 Total Deductions (Sum of Items 34 to 36)	1,039,725	
OR [in case taxable under Sec 27(A) & 28(A)(1)]		
38 Optional Standard Deduction (OSD) (40% of Item 33)	0	
39 Net Taxable Income/(Loss) If itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38	0	
40 Applicable Income Tax Rate	30 %	
41 Income Tax Due other than Minimum Corporate Income Tax(MCIT) (Item 39 x Item 40)	0	
42 MCIT Due (2% of Item 33)	0	
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher)	0	
Less: Tax Credits/Payments(attach proof)		
44 Prior Year's Excess Credits Other Than MCIT	0	
45 Income Tax Payment under MCIT from Previous Quarter/s	0	
46 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s	0	
47 Excess MCIT Applied this Current Taxable Year	0	
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	0	
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0	
50 Foreign Tax Credits, if applicable	0	
51 Tax Paid in Return Previously Filed, if this is an Amended Return	0	
52 Special Tax Credits	0	
Other Credits/Payments (Specify)		
53	0	
54	0	
55 Total Tax Credits/Payments (Sum of Items 44 to 54)	0	
56 Net Tax Payable (Overpayment) (Item 43 Less Item 55)	0	
Part V - Tax Relief Availment		
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)	0	
58 Add: Special Tax Credits	0	
59 Total Tax Relief Availment (Sum of Items 57 & 58)	0	

BIR Form No. 1702-RT January 2018(ENCS) Page 3	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P3
Taxpayer Identification Number(TIN)	Registered Name	
485 664 592 00000	STA. TERESA ANCESTRAL DOMAIN FARMERS PRODUCERS COOPERATIVE	
Part VI - Schedules		(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)
Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheet/s if necessary)		
1 Amortization	0	
2 Bad Debts	0	
3 Charitable and Other Contributions	0	
4 Depletion	0	
5 Depreciation	0	
6 Entertainment, Amusement and Recreation	0	
7 Fringe Benefits	0	
8 Interest	0	
9 Losses	0	
10 Pension Trusts	0	
11 Rental	0	
12 Research and Development	0	
13 Salaries, Wages and Allowances	0	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	
15 Taxes and Licenses	0	
16 Transportation and Travel	0	
17 Others(Deductions Subject to Withholding Tax and Other Expenses) (Specify below; Add additional sheet/s, if necessary)		
a Janitorial and Messengerial Services	0	
b Professional Fees	0	
c Security Services	0	
d GENERAL AND ADMINISTRATIVE EXPENSES	1,039,725	
e	0	
f	0	
g	0	
h	0	
i	0	
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17)	1,039,725	
Schedule II - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)		
Description	Legal Basis	Amount
1		0
2		0
3		0
4		0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4)	0	



BIR Form No. 1702-RT January 2018(ENCS) Page 4	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P4	
Taxpayer Identification Number(TIN) 485 664 592 00000		Registered Name STA. TERESA ANCESTRAL DOMAIN FARMERS PRODUCERS COOPERATIVE	
Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)			
1 Gross Income	0		
2 Less: Ordinary Allowable Itemized Deductions	0		
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule IIIA, Item 7A)	0		
Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) <small>(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)</small>			
Year Incurred	Net Operating Loss A) Amount	B) NOLCO Applied Previous Year/s	
4	0	0	
5	0	0	
6	0	0	
7	0	0	
Continuation of Schedule IIIA (Item numbers continue from table above)			
C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied) [E = A Less (B + C + D)]	
4	0	1,039,725	
5	0	0	
6	0	0	
7	0	0	
8 Total NOLCO (Sum of Items 4D to 7D)	0		
Schedule IV -Computation of Minimum corporate Income Tax(MCIT)			
Year	A) Normal Income Tax as Adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax
1	0	0	0
2	0	0	0
3	0	0	0
Continuation of Schedule IV (Item numbers continue from table above)			
D) Excess MCIT Applied/Used in Previous Years	E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year	G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year/s [G = C Less (D + E + F)]
1	0	0	0
2	0	0	0
3	0	0	0
4 Total Excess MCIT Applied (Sum of Items 1F to 3F)	0		
Schedule V - Reconciliation of Net Income per Books Against Taxable Income <small>(Attach additional sheet/s, if necessary)</small>			
1 Net Income/(Loss) per Books	0		
Add: Non-deductible Expenses/Taxable Other Income			
2	0		
3	0		
4 Total (Sum of Items 1 to 3)	0		
Less: A) Non-Taxable Income and Income Subjected to Final Tax			
5	0		
6	0		
B) Special Deductions			
7	0		
8	0		
9 Total (Sum of Items 5 to 8)	0		
10 Net taxable Income (Loss) (Item 4 Less Item 9)	0		



Tax Return Receipt Confirmation

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

Tue, Jul 22, 2025 at 2:06 PM

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

File name: 485664592000-1702RTv2018C-122024.xml

Date received by BIR: 22 July 2025

Time received by BIR: 02:03 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

