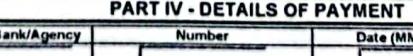
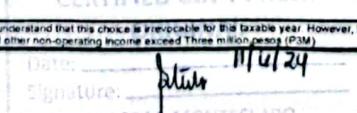
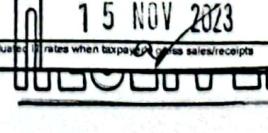


For BIR BCS/
Use Only Item:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. 1701Q	Quarterly Income Tax Return for Individuals, Estates and Trusts						 1701Q 01/16ENCS P1
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 For the Year <u>2023</u>	2 Quarter <input type="radio"/> First <input checked="" type="radio"/> Second <input type="radio"/> Third	3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	4 Number of Sheet/s Attached <u>3</u>				
PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER							
<p>5 Taxpayer Identification Number (TIN) <u>115-004-811-000</u></p> <p>6 RDO Code <u>103</u></p> <p>7 Taxpayer/Filer Type <input checked="" type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> Estate <input type="radio"/> Trust</p> <p>8 Alphanumeric Tax Code (ATC) <input type="radio"/> I012 Business Income-Graduated IT Rates <input type="radio"/> I014 Income from Profession-Graduated IT Rates <input type="radio"/> I013 Mixed Income-Graduated IT Rates <input type="radio"/> I015 Business Income-8% IT Rate <input type="radio"/> I017 Income from Profession-8% IT Rate <input type="radio"/> I016 Mixed Income-8% IT Rate</p> <p>9 Taxpayer/Filer's Name (Last Name, First Name, Middle Name for Individual)/ESTATE of (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name) <u>INCINADA, LINA GERANDOY</u></p> <p>10 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 by using BIR Form No. 1005) <u>KOMAGASCAS, CABANBARAN CITY</u></p>							
10A Zip Code <u>5605</u>							
11 Date of Birth (MM/DD/YYYY) <u>04/19/1986</u>	12 Email Address <u>linaelizabethbagnol@yahoo.com</u>	13 Citizenship <u>FILIPINO</u>	14 Foreign Tax Number (if applicable)	15 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No			
<p>16 Tax Rate* (choose one, for income from business/ Method of Deduction in Item 16A) <input checked="" type="radio"/> Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 16A) <input type="radio"/> 8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as profession) amended [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</p>							
PART II - BACKGROUND INFORMATION ON SPOUSE (if applicable)							
17 Spouse's TIN	18 RDO Code						
19 Filer's Spouse Type <input type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> Compensation Earner							
20 ATC <input type="radio"/> I012 Business Income-Graduated IT Rates <input type="radio"/> I014 Income from Profession-Graduated IT Rates <input type="radio"/> I013 Mixed Income-Graduated IT Rates <input type="radio"/> I011 Compensation Income <input type="radio"/> I015 Business Income-8% IT Rate <input type="radio"/> I017 Income from Profession-8% IT Rate <input type="radio"/> I016 Mixed Income-8% IT Rate							
<p>21 Spouse's Name (Last Name, First Name, Middle Name)</p>							
22 Citizenship	23 Foreign Tax Number, if applicable	24 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No					
<p>25 Tax Rate* (choose one, for income from business/ Method of Deduction in Item 25A) <input type="radio"/> Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 25A) <input checked="" type="radio"/> 8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as profession) amended [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</p>							
PART III - TOTAL TAX PAYABLE (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)							
Particulars		A) Taxpayer/Filer		B) Spouse			
26 Tax Due <u>From Part V, Schedule 1 Item 24</u>	26A <u>0.00</u>	26B <u>0.00</u>					
27 Less: Tax Credits/Payments <u>From Part V, Schedule 1 Item 25</u>	27A <u>0.00</u>	27B <u>0.00</u>					
28 Tax Payable/(Overpayment) (Item 26 Less Item 27) <u>From Part V, Item 28</u>	28A <u>0.00</u>	28B <u>0.00</u>					
29 Add: Total Penalties <u>From Part V, Schedule 1 Item 29</u>	29A <u>0.00</u>	29B <u>0.00</u>					
30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) <u>From Part V, Item 30</u>	30A <u>0.00</u>	30B <u>0.00</u>					
31 Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B)				<u>0.00</u>			
<p>I declare under the penalties of perjury that this remittance 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)</p>							
 <i>Lina G. Incinada</i> Signature and Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)							
PART IV - 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)							
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/Stamp/Teller's Initial)			
 DENR - CENRO Tubay CERTIFIED COPY FROM				 15 NOV 2023			
<small>I understand that this choice is irrevocable for this taxable year. However, the 8% Income Tax (IT) Rate option if initially selected shall automatically be changed to graduated rates when taxpayer's gross sales/receipts and other non-operating income exceed Three million pesos (P3M).</small>							
Date: <u>11/04/24</u>	Signature: <u>Grace M. Montecarlo</u>						

I understand that this choice is irrevocable for this taxable year. However, the 6% Income Tax (IT) Rate option if initially selected shall automatically be changed to graduated rates when taxable sales/receipts

DENR – CENRO Tubay
CERTIFIED COPY FROM

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature Block)

15 NOV 2023

I understand that this choice is irrevocable for this taxable year. However, the 6% Income Tax (IT) Rate option if initially selected shall automatically be changed to graduated rates when taxable sales/receipts

Date: 11/01/24
Signature: Grace M. Monteclaro