
 Republic of the Philippines  
 Department of Finance  
 Bureau of Internal Revenue

For BIR Use Only: BCS Item:

BIR Form No. **1701**  
 January 2018 (ENCS)  
 Page 1

**Annual Income Tax Return**  
**Individuals (including MIXED Income Earner), Estates and Trusts**  
 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.

1701 01/18ENCS P1

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) 773 - 841 - 810 - 000
 5 RDO Code 106

6 Taxpayer Type ☒ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner

7 Alphabetic Tax Code (ATC) ☐ 1012 Business Income-Graduated IT Rates ☐ 1014 Income from Profession-Graduated IT Rates ☐ 1013 Mixed Income-Graduated IT Rates  
☐ 1011 Compensation Income ☐ 1015 Business Income-8% IT Rate ☐ 1017 Income from Profession-8% IT Rate ☐ 1016 Mixed Income-8% IT Rate

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)  
CUSTODIO, MARIALIZA TAMPOS

9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905)  
PUROK 2, BUNGA, LANUZA SURIGAO DEL SUR

10 Date of Birth (MM/DD/YYYY) 02/26/1972
 11 Email Address BIRLANUZA@GMAIL.COM

12 Citizenship FILIPINO
 13 Claiming Foreign Tax Credits? Yes ☐ No ☒
 14 Foreign Tax Number, if applicable \_\_\_\_\_

15 Contact Number (Landline/Cellphone No.) 09705366256
 16 Civil Status (if applicable) ☐ Single ☐ Married ☐ Legally Separated ☐ Widow/er

17 If married, spouse has income? Yes ☐ No ☒
 18 Filing Status ☐ Joint Filing ☐ Separate Filing

19 Income EXEMPT from Income Tax? Yes ☐ No ☒  
 [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes ☐ No ☒  
 [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate\* (Choose Method of Deduction in Item 21A)  
☐ Graduated Rates  
☐ Itemized Deduction [Sec. 34(A-J), NIRC]  
☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

21A Method of Deduction (choose one)  
 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 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 Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	24,100.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	0.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	24,100.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	24,100.00	0.00
Add: Penalties 27 Interest	3,180.00	0.00
28 Surcharge	6,625.00	0.00
29 Compromise	5,000.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	14,805.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	38,905.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)		38,905.00

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)

Printed Name and Signature of Taxpayer/Authorized Representative MARIALIZA CUSTODIO
 33 Number of Attachments 00

**PART III - DETAILS OF PAYMENT**

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				



file:///C:/Users/BIRLANUZA/AppData/Local/Temp/%7B6700D4D7-8594-4158-B093-35... 9/23/2025

+5





Official Receipt  
of the  
Republic of the Philippines

Nº 13- 24026506

Date Feb. 3, 2025

Agency BFP

Fund 151

Payor Marializa T Custodio

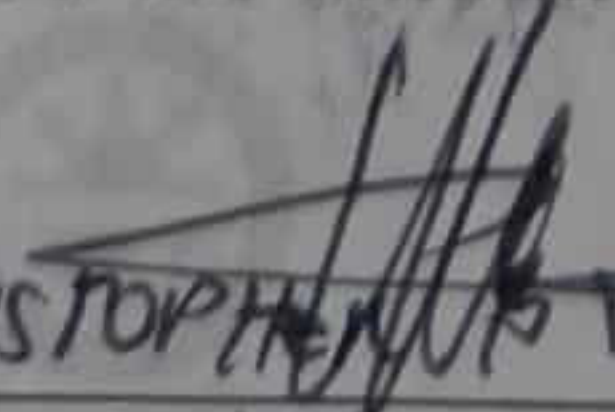
Nature of Collection	Account Code	Amount
PSIF	628-04	P 500.00
TOTAL		P 500.00

Amount in Words Five Hundred Pesos Only

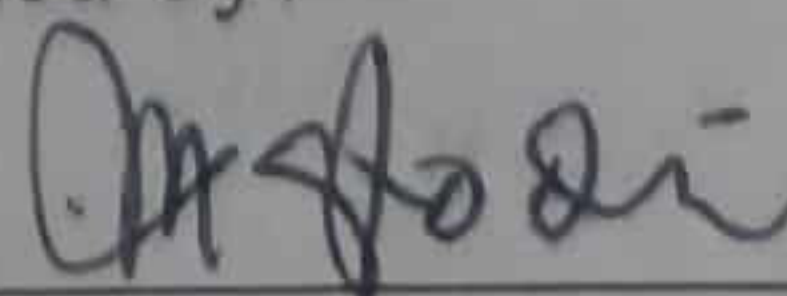
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			

Received the amount stated above.

Confirmed by:

  
Sgt. CRISTOPHER VILLARICA

(Signature over printed name)  
Collecting Officer


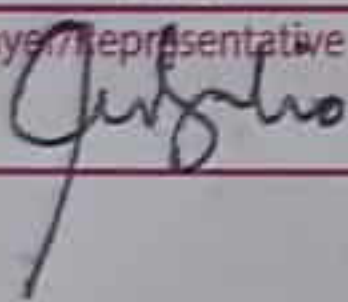


(Signature over printed name)  
Payor

NOTE: Write the number and date of this receipt on the back of check or money order received



PLEASE WRITE HEAVILY YOU ARE MAKING THREE COPIES

 <b>LANDBANK</b>		Date SEPT. 25, 2025	Payment Slip Number <b>6109378</b>
Please check appropriate box <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Bank Debit System		BTR-BIR ACCOUNT NUMBER 9942 2471 30	
Account Name BUREAU OF THE TREASURY - BIR		Branch Client Code 000	Drawee Bank/Cash CASH
TAX IDENTIFICATION NUMBER 773 841 910		Tax Type IT	Form Type 1701
Revenue District Office 106	Accounting Type (F/C) C	Teller's Validation 25 SEP 2025 13:44:52 000165 2EML BIR Pynt Coll	
Quarter No. (0, 1, 2, 3, or 4) 0	Tax Period/Fiscal Year End (mmddyy) 123124	Tandag Branch	Cash Payment
Name of Taxpayer/Representative MARIA LIZA T. CUSTODIO		Institution Name	BIR - Tandag
Signature of Taxpayer/Representative 		Clrng Acct No	9942247130
Contact Number 09705366259		TINBCCDrw/Cash	773841910000CASH
		RDDATTFT	106CIT1701
		QMMDDYY	0123124
		Amount	PHP38,905.00
		0.00	

CASH BREAKDOWN				CHECK PAYMENT
NO. OF PIECES	DENOMINATION	AMOUNT		Name of Bank/Branch
		PESOS	CENTAVOS	
38	P 1,000.00	38,000		Check Number
1	500.00	500		Amount
2	200.00	400		
	100.00			
	50.00			
	20.00			
	COINS	5		
TOTAL CASH PAYMENT		38,905.00		

Reminder For Tax Payment thru LANDBANK Express Access Machine (LEAM)  
Kindly ensure that the enclosed cash tallies with the amount indicated in your payment slip. The Taxpayer shall be accountable for any discrepancy between the amount encoded in the machine and the cash actually enclosed in the payment envelope.

FOR PAYMENT VIA DEBIT FROM ACCOUNT		
BANK DEBIT ADVICE NUMBER	ACCOUNT NUMBER	AMOUNT

DEPOSITOR'S SIGNATURE	Signature Verified by:	Approved by:	Posted by:
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For Over-the-Counter Transaction (OTC), this is your receipt when machine validated