

For BIR BCS/  
Use Only Item:Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

BIR Form No. <b>1701</b> January 2018 (ENCS) Page 1	<b>Annual Income Tax Return</b> 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 ☒ 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) <u>513 - 576 - 705 - 000</u>	5 RDO Code <u>104</u>
6 Taxpayer Type <input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner	
7 Alphabetic Tax Code (ATC) <input checked="" type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II011 Compensation Income <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> II016 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) <u>CONVERA, RONALDO, JR. LASPINAS</u>	
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) <u>P-3, NUEVO TRABAJO, SAN LUIS, AGUSAN DEL SUR</u>	
9A ZIP Code <u>9511</u>	
10 Date of Birth (MM/DD/YYYY) <u>08/01/1996</u>	11 Email Address <u>ronaldconverajr2024@gmail.com</u>
12 Citizenship <u>FILIPINO</u>	13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No
15 Contact Number (Landline/Cellphone No.) <u>09276454911</u>	16 Civil Status (if applicable) <input checked="" type="radio"/> Single <input type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widow/er
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 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))	20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> 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) <input checked="" type="radio"/> Graduated Rates <input type="radio"/> 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))	
21A Method of Deduction (choose one) <input checked="" type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]	

**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)	102,525.00	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)	102,525.00	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)	102,525.00	0.00
Add: Penalties 27 Interest	421.34	0.00
28 Surcharge	10,252.50	0.00
29 Compromise	10,000.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	20,673.84	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	123,198.84	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	123,198.84	0.00

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)

file:///C:/Users/asus/AppData/Local/Temp/%7B3B1D7364-9D06-4894-812C-CEAD409... 08/05/2025

**Norvaldo J. Rivera Jr.**  
Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments **745**

**PART III - DETAILS OF PAYMENT**

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Debit Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				

Machine Validator/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of Receiving Office (AOB) and Date of Receipt (RC's Signature/Bank Teller's Initial)
---	---

NOTE: \*The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

CERTIFIED PHOTO COPY

*En*  
ELISAMA P. ANOB  
AU-I/PERSONS OFFICE

file:///C:/Users/asus/AppData/Local/Temp/%7B3B1D7364-9D06-4894-812C-CEAD409... 08/05/2025