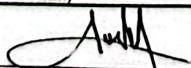


For BIR BCS/ Use Only Item:  BIR Form No. <b>1701</b> January 2018 (ENCS) Page 1		 <b>Republic of the Philippines Department of Finance Bureau of Internal Revenue</b>	 1701 01/18ENCS P1	
<b>Annual Income Tax Return</b> <b>Individuals (Including MIXED Income Earner), Estates and Trusts</b> Enter all required 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.				
<b>1 Month</b> <input type="checkbox"/> <b>For the Year (YYYY)</b> <input type="checkbox"/> 2024 <b>2 Amended Return?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No <b>3 Short Period Return?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No				
<b>PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER</b>				
4 Taxpayer Identification Number (TIN) <input type="text"/> 888 - 888 - 8888 - 000      5 RDO Code <input type="text"/> 104				
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 Alphanumeric Tax Code (ATC) <input checked="" type="checkbox"/> II012 Business Income-Graduated IT Rates <input type="checkbox"/> II014 Income from Profession-Graduated IT Rates <input type="checkbox"/> II013 Mixed Income-Graduated IT Rates <input type="checkbox"/> II011 Compensation Income <input type="checkbox"/> II015 Business Income-8% IT Rate <input type="checkbox"/> II017 Income from Profession-8% IT Rate <input type="checkbox"/> 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) <b>VISTAL, ANTONIN A</b>				
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) <b>SAN FRANCISCO AGUSAN DEL SUR</b>				
9A		ZIP Code		8501
10 Date of Birth (MM/DD/YYYY) <input type="text"/> 01/12/1966		11 Email Address <input type="text"/> hzonobedoya@gmail.com		
12 Citizenship <input type="text"/> FILIPINO		13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No		14 Foreign Tax Number, if applicable <input type="text"/>
15 Contact Number (Landline/Cellphone No.) <input type="text"/> 09383780389		16 Civil Status (if applicable) <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 type="radio"/> Separate Filing		
19 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No		20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No <small>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</small>		
21A Method of Deduction (choose one) <input checked="" type="radio"/> Graduated Rates <input type="radio"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD) <small>[Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]</small> <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC <small>[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</small>				
<b>PART II - TOTAL TAX PAYABLE</b> (Do NOT Enter Centavos, 49 Centavos or Less drop down, 50 or more round up)				
<b>Particular</b>		<b>A. Taxpayer/Filer</b>	<b>B. Spouse</b>	
22 Tax Due (From Part VI Item 5)		<input type="text"/> 0.00	<input type="text"/> 0.00	
23 Less: Total Tax Credits/Payments (From Part VII Item 10)		<input type="text"/> 0.00	<input type="text"/> 0.00	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		<input type="text"/> 0.00	<input type="text"/> 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)		<input type="text"/> 0.00	<input type="text"/> 0.00	
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)		<input type="text"/> 0.00	<input type="text"/> 0.00	
Add: Penalties <b>27 Interest</b>		<input type="text"/> 0.00	<input type="text"/> 0.00	
<b>28 Surcharge</b>		<input type="text"/> 0.00	<input type="text"/> 0.00	
<b>29 Compromise</b>		<input type="text"/> 0.00	<input type="text"/> 0.00	
30 Total Penalties (Sum of Items 27 to 29)		<input type="text"/> 0.00	<input type="text"/> 0.00	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)		<input type="text"/> 0.00	<input type="text"/> 0.00	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)		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)		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)				
		33 Number of Attachments <input type="text"/> 00		
Printed Name and Signature of Taxpayer/Authorized Representative				
<b>PART III - DETAILS OF PAYMENT</b>				
Particulars Drawee Bank/Agency Number Date (MM/DD/YYYY) Amount				
34 Cash/Bank Debit Memo <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				
35 Check <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				
36 Tax Debit Memo <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				
37 Others (specify below) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				
Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)		Stamp of Receiving Office/AAB and Date of Receipt <small>(RO's Signature/Bank Teller's Initial)</small>		
<small>NOTE: *The BIR Data Privacy Policy is in the BIR website (<a href="http://www.bir.gov.ph">www.bir.gov.ph</a>)</small>				

BIR Form No. <b>1701</b> January 2018 (ENCS) Page 2	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Eamer), Estates and Trusts	 1701 01/18ENCS P2
TIN <span style="float: right;">Taxpayer/Filer's Last Name</span> 488-336-129-000 <span style="float: right;">VISTAL</span>		
<b>PART IV - Background Information of Spouse</b>		
<b>1</b> Spouse's Taxpayer Identification Number (TIN) <span style="float: right;">2 RDO Code</span>		
<b>3</b> Filer's Spouse Type <span style="float: right;"><input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner</span>		
<b>4</b> Alphanumeric Tax Code (ATC) <span style="float: right;"><input 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</span>		
<b>5</b> Spouse's Name (Last Name, First Name, Middle Name)		
<b>6</b> Contact Number		<b>7</b> Citizenship
<b>8</b> Claiming Foreign Tax Credits? <span style="float: right;"><input type="radio"/> Yes <input type="radio"/> No</span>		<b>9</b> Foreign tax number (if applicable)
<b>10</b> Income EXEMPT from Income Tax? <span style="float: right;"><input type="radio"/> Yes <input type="radio"/> No</span> <b>11</b> Income subject to SPECIAL/PREFERENTIAL RATE? <span style="float: right;"><input type="radio"/> Yes <input type="radio"/> No</span> [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		
<b>12A</b> Method of Deduction (choose one) <span style="float: right;"><input type="radio"/> Graduated Rates <input type="radio"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD)          [Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]</span>		
<b>12</b> Tax Rate* (Choose Method of Deduction in Item 12A) <span style="float: right;"><input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) &amp; Percentage Tax under Sec. 116 of NIRC          [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</span>		
<b>PART V - Computation of Tax</b>		
<b>Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)</b> On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)		
a. Name of Employer		
1 <input type="radio"/> Taxpayer <span style="float: right;">b. Employer's TIN</span> <input type="radio"/> Spouse		
2 <input type="radio"/> Taxpayer <span style="float: right;">b. Employer's TIN</span> <input type="radio"/> Spouse		
(Continuation of Table Above)		
1 <span style="float: right;">c. Compensation Income</span> 2 <span style="float: right;">d. Tax Withheld</span>		
<b>3A</b> Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) <b>3B</b> Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		
<b>Schedule 2 - Taxable Compensation Income</b> (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)		
b. Particulars <span style="float: right;">A. Taxpayer/Filer      B. Spouse</span>		
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) <span style="float: right;">0.00      0.00</span> 5 Less: Non-Taxable / Exempt Compensation <span style="float: right;">0.00      0.00</span> 6 Taxable Compensation Income (Item 4 Less Item 5) <span style="float: right;">0.00      0.00</span> 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) <span style="float: right;">0.00      0.00</span>		
<b>Schedule 3 - Taxable Business Income (if graduated rates, fill in items 8 to 24; if 8% flat Income tax rate, fill in items 25 to 30)</b>		
3.A - For Graduated Income Tax Rates		
8 Sales/revenues/receipts/Fees <span style="float: right;">215,000.00      0.00</span> 9 Less: Sales Returns, Allowances and Discounts <span style="float: right;">0.00      0.00</span> 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) <span style="float: right;">215,000.00      0.00</span> 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) <span style="float: right;">0.00      0.00</span> 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) <span style="float: right;">215,000.00      0.00</span> Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) <span style="float: right;">0.00      0.00</span> Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 9) <span style="float: right;">0.00      0.00</span> 14 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13) <span style="float: right;">0.00      0.00</span> 15 Total Allowable Itemized Deductions (Sum of Items 13 to 15) <span style="float: right;">0.00      0.00</span>		
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10) <span style="float: right;">86,000.00      0.00</span> 18 Net Income/(Loss) (If Item 12 Less Item 16, If OSD, Item 10 Less Item 17) <span style="float: right;">129,000.00      0.00</span>		
Add: Other Non-Operating Income (specify below)		
19 <span style="float: right;">0.00      0.00</span> 20 <span style="float: right;">0.00      0.00</span>		
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) <span style="float: right;">0.00      0.00</span> 22 Total Other Non-Operating Income (Sum of Items 19 to 21) <span style="float: right;">0.00      0.00</span>		
23 Taxable Income-Business (Sum of Items 18 and 22) <span style="float: right;">129,000.00      0.00</span> 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) <span style="float: right;">129,000.00      0.00</span> 25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1) <span style="float: right;">0.00      0.00</span>		

BIR Form No <b>1701</b> January 2018 (ENCS) Page 3	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS PJ																											
TIN 428 000 000	Taxpayer/Filer's Last Name VITAL																													
3.B - For 8% Flat Income Tax Rate  <table border="1"> <thead> <tr> <th>Particulars</th> <th>A. Taxpayer/Filer</th> <th>B. Spouse</th> </tr> </thead> <tbody> <tr> <td>26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Add: Other Non-Operating Income (specify below)</td> <td></td> <td></td> </tr> <tr> <td>27</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>28 Total Income (Sum of Items 26 and 27)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>29 Taxable Income/(Loss) (Item 28 Less Item 29)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>30 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>31 Total Tax Due-Compensation &amp; Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				Particulars	A. Taxpayer/Filer	B. Spouse	26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	0.00	Add: Other Non-Operating Income (specify below)			27	0.00	0.00	28 Total Income (Sum of Items 26 and 27)	0.00	0.00	Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00	29 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0.00	30 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00	31 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00
Particulars	A. Taxpayer/Filer	B. Spouse																												
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	0.00																												
Add: Other Non-Operating Income (specify below)																														
27	0.00	0.00																												
28 Total Income (Sum of Items 26 and 27)	0.00	0.00																												
Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00																												
29 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0.00																												
30 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00																												
31 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00																												
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)																														
1 Amortizations	0.00	0.00																												
2 Bad Debts	0.00	0.00																												
3 Charitable and Other Contributions	0.00	0.00																												
4 Depletion	0.00	0.00																												
5 Depreciation	0.00	0.00																												
6 Entertainment, Amusement and Recreation	0.00	0.00																												
7 Fringe Benefits	0.00	0.00																												
8 Interest	0.00	0.00																												
9 Losses	0.00	0.00																												
10 Pension Trusts	0.00	0.00																												
11 Rental	0.00	0.00																												
12 Research and Development	0.00	0.00																												
13 Salaries, Wages and Allowances	0.00	0.00																												
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00																												
15 Taxes and Licenses	0.00	0.00																												
16 Transportation and Travel	0.00	0.00																												
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)																														
a Janitorial and Messengerial Services	0.00	0.00																												
b Professional Fees	0.00	0.00																												
c Security Services	0.00	0.00																												
d	0.00	0.00																												
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A item 13)	0.00	0.00																												
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)																														
5.A - Taxpayer/Filer	Description	Legal Basis	Amount																											
1			0.00																											
2			0.00																											
3	Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3.A item 14A)		0.00																											
5.B - Spouse																														
4			0.00																											
5			0.00																											
6	Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3.A item 14B)		0.00																											
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)																														
6.A - Computation of NOLCO	Description	A. Taxpayer/Filer	B. Spouse																											
1 Gross Income		0.00	0.00																											
2 Less: Ordinary Allowable Itemized Deductions		0.00	0.00																											
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)		0.00	0.00																											
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO																														
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) (E)=A-(B+C+D))																									
4	0.00	0.00	0.00	0.00	0.00																									
5	0.00	0.00	0.00	0.00	0.00																									
6	0.00	0.00	0.00	0.00	0.00																									
7	0.00	0.00	0.00	0.00	0.00																									
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A item 15A)					0.00																									

BIR Form No. <b>1701</b> January 2018 (ENCS) Page 4	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts				 1701 01/18ENCS P4
TIN 488 036 129 000	Taxpayer/Filer's Last Name VISTAL				
(Continuation of Schedule 6)					
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) $(E)=A-(B+C+D)$
09	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00
<b>13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B)</b>					
<b>PART VI - Summary of Income Tax Due</b>					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	0.00	0.00			
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00	0.00			
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00	0.00			
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00	0.00			
<b>5 Total Income Tax Due (Sum of Items 1 &amp; 4) (To Part II Item 22)</b>	0.00	0.00			
<b>PART VII - Tax Credits/Payments (attach proof)</b>					
1 Prior Year's Excess Credits	0.00	0.00			
2 Tax Payments for the First Three (3) Quarters	0.00	0.00			
3 Creditable Tax Withheld for the First Three (3) Quarters	0.00	0.00			
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00			
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00	0.00			
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00			
7 Foreign Tax Credits, if applicable	0.00	0.00			
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0.00	0.00			
9 Other Tax Credits/Payments (specify)	0.00	0.00			
<b>10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)</b>	0.00	0.00			
<b>PART VIII - Tax Relief Availment</b>					
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00			
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0.00	0.00			
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00	0.00			
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00	0.00			
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00	0.00			
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00	0.00			
<b>7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)</b>	0.00	0.00			
VIII.B - Exempt					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00			
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0.00	0.00			
<b>10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)</b>	0.00	0.00			
<b>PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)</b>					
Particulars	A. Taxpayer/Filer	B. Spouse			
1 Net Income/(Loss) per Books	0.00	0.00			
Add: Non-Deductible Expenses/Taxable Other Income					
2	0.00	0.00			
3	0.00	0.00			
4	0.00	0.00			
<b>5 Total (Sum of Items 1 to 4)</b>	0.00	0.00			
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6	0.00	0.00			
7	0.00	0.00			
B) Special/Other Allowable Deductions					
8	0.00	0.00			
9	0.00	0.00			
<b>10 Total (Sum of Items 6 to 9)</b>	0.00	0.00			
<b>11 Net Taxable Income/(Loss) (Item 5 Less Item 10)</b>	0.00	0.00			