

BIR BCS # Only Item BIR Form No. 1701 January 2018 (ENCS) Page 1	Republic of the Philippines Department of Finance Bureau of Internal Revenue	 1701 01/18ENCS P1																																				
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.																																						
PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER																																						
4 Taxpayer Identification Number (TIN) B02 - B50 - B29 - B00 5 RDO Code I105																																						
6 Taxpayer Type <input type="checkbox"/> Single Proprietor <input checked="" type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner																																						
7 Alphanumeric Tax Code (ATC) <small>(B011 Compensation Income)</small> <input type="checkbox"/> B012 Business Income-Graduated IT Rates <input type="checkbox"/> B014 Income from Profession-Graduated IT Rates <input type="checkbox"/> B013 Mixed Income-Graduated IT Rates <input type="checkbox"/> B015 Business Income-5% IT Rate <input type="checkbox"/> B017 Income from Profession-5% IT Rate <input type="checkbox"/> B016 Mixed Income-5% 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) DIHATERO ROLEN ECHAVEZ																																						
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) TAGO SURIGAO DEL SUR																																						
9A ZIP Code B302																																						
10 Date of Birth (MM/DD/YYYY) 11 Email Address <small>11-14-1984</small> rolenbinatero0422@gmail.com																																						
12 Citizenship FILIPINO 13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No 14 Foreign Tax Number, if applicable																																						
15 Contact Number (Landline/Cellphone No.) 09074801262 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 type="radio"/> Graduated Rates <input type="radio"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD) <small>(Choose Method of Deduction in Item 21A) [Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]</small> <small>@ 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)]</small>																																						
PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos. 49 Centavos or Less drop down; 50 or more round up)																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Particular</th> <th style="width: 40%;">A. Taxpayer/Filer</th> <th style="width: 30%;">B. Spouse</th> </tr> </thead> <tbody> <tr> <td>22 Tax Due <small>(From Part VI Item 3)</small></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>23 Less: Total Tax Credits/Payments <small>(From Part VII Item 10)</small></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>24 Tax Payable/(Overpayment) <small>(Item 22 Less Item 23)</small></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>26 Amount of Tax payable/(Overpayment) <small>(Item 24 Less Item 25)</small></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Add Penalties 27 Interest</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>28 Surcharge</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>29 Compromise</td> <td style="text-align: right;">1,000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>30 Total Penalties (Sum of Items 27 to 29)</td> <td style="text-align: right;">1,000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>31 Total Amount Payable/(Overpayment) <small>(Sum of Items 26 and 30)</small></td> <td style="text-align: right;">1,000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>32 Aggregate Amount Payable/(Overpayment) <small>(Sum of Items 26 and 30)</small></td> <td style="text-align: right;">1,000.00</td> <td></td> </tr> </tbody> </table>			Particular	A. Taxpayer/Filer	B. Spouse	22 Tax Due <small>(From Part VI Item 3)</small>	0.00	0.00	23 Less: Total Tax Credits/Payments <small>(From Part VII Item 10)</small>	0.00	0.00	24 Tax Payable/(Overpayment) <small>(Item 22 Less Item 23)</small>	0.00	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) <small>(Item 24 Less Item 25)</small>	0.00	0.00	Add Penalties 27 Interest	0.00	0.00	28 Surcharge	0.00	0.00	29 Compromise	1,000.00	0.00	30 Total Penalties (Sum of Items 27 to 29)	1,000.00	0.00	31 Total Amount Payable/(Overpayment) <small>(Sum of Items 26 and 30)</small>	1,000.00	0.00	32 Aggregate Amount Payable/(Overpayment) <small>(Sum of Items 26 and 30)</small>	1,000.00	
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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) <input type="radio"/> To be carried over as a tax credit for next year/quarter																																						
<small>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)</small>																																						
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37 Others (specify below)																																						
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<small>Stamp of Receiving Officer and Date of Receipt (PO's Signature/Bank Teller/Officer/Agent)</small> 																																						
<small>NOTE: *The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)</small>																																						