

For BIR DCS/ Use Only Item.

Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

BIR Form No.  
**1701A**  
January 2018 (EHC2)  
Page 1

**Annual Income Tax Return**  
Individuals Earning Income PURELY from Business/Profession  
(Those under the graduated income tax rates with OSD as mode of deduction)  
OR Those who opted to avail of the 8% flat income tax rate  
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.

1701A 01/18 P1

1 For the Year (MM/YYYY) 12 2024 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

**PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER**

4 Taxpayer Identification Number (TIN) 413 - 187 - 505 - 000 5 RDO Code 105 6 Taxpayer Type  
☒ Single Proprietor ☐ Professional

7 Allocation Tax Code (ATC) ☒ 8012 Business Income-Graduated IT Rates ☐ 8014 Income from Profession-Graduated IT Rates  
☐ 8015 Business Income-8% IT Rate ☐ 8017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)  
CATANA ROSALINDA SOLANO

9 Registered Address (Include 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. 1909)  
P4, AURELIO, SAN JOSE, DINAGAT ISLANDS 9A Zip Code 8427

10 Date of Birth (MM/DD/YYYY) 04/14/1974 11 Email Address vergeniacanada7@gmail.com

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

15 Contact Number (Landline/Cellphone No.) 09272812419 16 Civil Status  
☐ Single ☒ Married ☐ Legally Separated ☐ Widower

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

19 Tax Rate ☒ Graduated Rates with OSD as method of deduction ☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 118 of the 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 Contents, 40 Centavos or less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer		B) Spouse	
	29A	29B	29A	29B
20 Tax Due	0.00	0.00	0.00	0.00
21 Less: Total Tax Credit/Payments	0.00	0.00	0.00	0.00
22 Tax Payable/(Overpayment) (Sum 20 Less Item 21)	0.00	0.00	0.00	0.00
23 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	0.00	0.00
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Sum 22 Less Item 23)	0.00	0.00	0.00	0.00
Add: Penalties	0.00	0.00	0.00	0.00
25 Surcharge	0.00	0.00	0.00	0.00
26 Interest	0.00	0.00	0.00	0.00
27 Compenstion	0.00	0.00	0.00	0.00
28 Total Penalties (Sum of Items 25 to 27)	0.00	0.00	0.00	0.00
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)	0.00	0.00	0.00	0.00
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)	0.00	0.00	0.00	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 (RA, No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)

31 Number of Attachments 0

Printed Name and Signature of Taxpayer/Authorized Representative & TIN


**PART III - DETAILS OF PAYMENT**

Particulars	Drawn Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others (specify below)				

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)


Stamp of Receiving Office(AAS) and Date of Receipt (RTO's Signature/Bank Teller's Initials)

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

<b>2017 Form No. 1701A</b> January 2018 (REVISED) Page 1		<b>Annual Income Tax Return</b> Individuals Earning Income FROM A Business/Profession (Those under the graduated income tax rates with USD as mode of deduction) OR Those who opted to avail of the 8% flat income tax rate		 0101A 0101A P1	
131 413 187 555 550		132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200			
<b>PART IV - COMPUTATION OF INCOME TAX</b>					
If Optional Standard Deductions (USD), 88 in Items 36 to 40, if 8%, 88 in Items 47 to 51					
<b>IV.A - For Graduated Income Tax Rates</b>					
36 Subtotal/Summation/Total/Summation		<b>A) Taxpayer/Spouse</b>		<b>B) Spouse</b>	
37 Less: Sales Returns, Allowances and Discounts	37A	234,540.00	37B	0.00	0.00
38 Net Subtotal/Summation/Total/Summation (Item 36 Less Item 37)	38A	234,540.00	38B	0.00	0.00
39 Less: Allowable Deduction - Optional Standard Deduction (USD) (Item 38)	39A	93,575.00	39B	0.00	0.00
40 Net Income (Item 38 Less Item 39)	40A	140,965.00	40B	0.00	0.00
41 Add: Other Income (Specify below)	41A	0	41B	0.00	0.00
42	42A	0	42B	0.00	0.00
43 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	43A	0	43B	0.00	0.00
44 Total Other Income (Sum of Items 41 to 43)	44A	0	44B	0.00	0.00
45 Total Taxable Income (Sum of Items 40 and 44)	45A	140,965.00	45B	0.00	0.00
46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below)	46A	0.00	46B	0.00	0.00
<b>IV.B - For 8% Income Tax Rate</b> (Those whose net taxable income did not exceed PSM and opted of the initial quarter for this rate)					
47 Subtotal/Summation/Total/Summation	47A	0	47B	0.00	0.00
48 Less: Sales Returns, Allowances and Discounts	48A	0	48B	0.00	0.00
49 Net Subtotal/Summation/Total/Summation (Item 47 Less Item 48)	49A	0.00	49B	0.00	0.00
50 Add: Other Non-Operating Income (Specify below)	50A	0	50B	0.00	0.00
51	51A	0	51B	0.00	0.00
52 Total Other Non-Operating Income (Sum of Items 50 and 51)	52A	0	52B	0.00	0.00
53 Total Taxable Income (Sum of Items 49 and 52)	53A	0.00	53B	0.00	0.00
54 Less: Allowable deduction from gross sales/turnover and other non-operating income of PSM/PT and employed individuals under professional fee (Item 53 x 8%)	54A	0	54B	0.00	0.00
55 Taxable Income (Sum of Items 53 and 54)	55A	0.00	55B	0.00	0.00
56 TAX DUE (Item 55 x 8% Income Tax Rate)	56A	0.00	56B	0.00	0.00
<b>IV.C - Tax Credits/Payments (attach proof)</b>					
57 Prior Year's Excess Credits	57A	0.00	57B	0	0
58 Tax Payments for the First Three (3) Quarters	58A	0.00	58B	0	0
59 Creditable Tax Withheld for the First Three (3) Quarters	59A	0.00	59B	0	0
60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	60A	0.00	60B	0	0
61 Tax Paid in Return Previously Filed, if this is an Amended Return	61A	0.00	61B	0.00	0.00
62 Foreign Tax Credits, if applicable	62A	0.00	62B	0.00	0.00
63 Other Tax Credits/Payments (Specify)	63A	0.00	63B	0	0
64 Total Tax Credits/Payments (Sum of Items 57 to 63)	64A	0.00	64B	0.00	0.00
65 Net Taxable (Overpayment) (Item 56 Less Item 64)	65A	0.00	65B	0.00	0.00
<b>PART V - BACKGROUND INFORMATION ON SPOUSE</b>					
66 Spouse's Employer Identification Number (EIN)		67 REG Code		68 If Spouse Type	
69 AlphaNumeric Tax Code (ATC)		<input type="radio"/> 8012 Business Income-Graduated IT Rates <input type="radio"/> 8015 Business Income-8% IT Rate		<input type="radio"/> Single Professional <input type="radio"/> 8014 Income from Profession-Graduated IT Rates <input type="radio"/> 8017 Income from Profession-8% IT Rate	
70 Spouse's Name (Last Name, First Name, Middle Name)					
71 Contact Number		72 Citizenship		74 Foreign Tax Number, if any	
73 Claiming Foreign Tax Credit? <input type="radio"/> Yes <input type="radio"/> No					
75 Tax Rate <input type="radio"/> Graduated Rates with USD as method <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC. of deduction (available if gross sales/turnover and other non-operating income do not exceed Three million pesos (P3M))					



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BIR Form No. <b>2551Q</b> January 2018 (ENCS) Page 2		<b>Quarterly Percentage Tax Return</b>		 2551Q 01/18ENCS P2	
TIN <b>413 187 505 000</b>		Taxpayer's Last Name (if Individual) / Registered Name (if Non-Individual) <b>CATANA ROSALINDA SOLANO</b>			
<b>Schedule 1 - Computation of Tax (Attach additional sheets, if necessary)</b>					
Alphanumeric Tax Code (ATC)	Taxable Amount	Tax Rate	Tax Due		
1 PT 010	190,875.00	3.0%	5,726.25		
2	0.00	0.00%	0.00		
3	0.00	0.00%	0.00		
4	0.00	0.00%	0.00		
5	0.00	0.00%	0.00		
6	0.00	0.00%	0.00		
<b>7 Total Tax Due (Sum of Items 1 to 6) (To Part II Item 14)</b>			<b>5,726.25</b>		
<b>Table 1 - Alphanumeric Tax Code (ATC)</b>					
ATC	Percentage Tax On	Tax Rate			
PT 010	Person exempt from VAT under Sec. 109(BB) (Sec. 116)	3%			
PT 040	Domestic carriers and keepers of garages (Sec. 117)	3%			
PT 041	International Carriers (Sec. 118)	3%			
PT 060	Franchises on gas and water utilities (Sec. 119)	2%			
PT 070	Franchises on radio/TV broadcasting companies whose annual gross receipts do not exceed P10 M (Sec. 119)	3%			
PT 090	Overseas dispatch, message or conversation originating from the Philippines (Sec. 120)	10%			
PT 140	Cockpits (Sec. 125)	18%			
PT 150	Tax on amusement places, such as cabarets, night and day clubs, videoke bars, karaoke bars, karaoke television, karaoke boxes, music lounges and other similar establishments (Sec. 125)	18%			
PT 160	Boxing Exhibition (Sec. 125)	10%			
PT 170	Professional Basketball Games (Sec. 125)	15%			
PT 180	Jai-alai and Race Tracks (Sec. 125)	30%			
<b>Tax on Banks and Non-Bank Financial Intermediaries Performing Quasi-Banking Functions (Sec. 121)</b>					
1) On interest, commissions and discounts from lending activities as well as income from financial leasing, on the basis of remaining maturities of instruments from which such receipts are derived					
PT 105	- Maturity period is five (5) years or less	5%			
PT 101	- Maturity period is more than five (5) years	1%			
PT 102	2) On dividends and equity shares and net income of subsidiaries	0%			
PT 103	3) On royalties, rentals of property, real or personal, profits from exchange and all other gross income	7%			
PT 104	4) On net trading gains within the taxable year on foreign currency, debt securities, derivatives and other financial instruments	7%			
<b>Tax on Other Non-Bank Financial Intermediaries not Performing Quasi-Banking Functions (Sec. 122)</b>					
1) On interest, commissions and discounts from lending activities as well as income from financial leasing, on the basis of remaining maturities of instruments from which such receipts are derived					
PT 113	- Maturity period is five (5) years or less	5%			
PT 114	- Maturity period is more than five (5) years	1%			
PT 115	2) From all other items treated as gross income under the code	5%			
PT 120	Life Insurance Premiums (Sec. 123)	5%			
<b>Agents of Foreign Insurance Companies (Sec. 124)</b>					
PT 130	1) Insurance Agents	10%			
PT 132	2) Owners of property obtaining insurance directly with foreign insurance companies	5%			