

For BIR BCS/ Use Only Item		Republic of the Philippines Department of Finance Bureau of Internal Revenue																																								
BIR Form No. 1701A January 2018 (ENCS) Page 1		Annual Income Tax Return <small>Individuals Earning Income PURELY from Business/Profession [Those under the graduated income tax rates with OSD as mode of deductions 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.</small>																																								
		1701A 01/18 P1																																								
1 For the Year (MM/YYYY) 12 2023		2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No																																								
3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No																																										
PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER																																										
4 Taxpayer Identification Number (TIN) 389 - 512 - 928 - 000		5 RDO Code 039																																								
7 Alphanumeric Tax Code (ATC) <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate		6 Taxpayer Type <input type="radio"/> Single Proprietor <input checked="" type="radio"/> Professional <input checked="" type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II017 Income from Profession-8% IT Rate																																								
8 Taxpayer's Name (Last Name, First Name, Middle Name) ZABALA KYLE ZYRELLE CANOZA																																										
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) 555 TRAMO STREET LONGOS PULILAN BULACAN																																										
			9A Zip Code 3005																																							
10 Date of Birth (MM/DD/YYYY) 11/01/1998		11 Email Address 119Bzabalbs@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.) 09664700678		16 Civil Status <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 Tax Rate <input checked="" type="radio"/> Graduated Rates with OSD as method of deduction <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 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 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: 50%;">Particulars</th><th style="width: 25%;">A) Taxpayer/Filer</th><th style="width: 25%;">B) Spouse</th></tr></thead><tbody><tr><td>20 Tax Due (Either from Part IV A Item 46 OR Part IV B Item 56)</td><td>20A 62,798.00</td><td>20B 0.00</td></tr><tr><td>21 Less: Total Tax Credits/Payments (From Part IV C, Item 64)</td><td>21A 35,521.00</td><td>21B 0.00</td></tr><tr><td>22 Tax Payable/(Overpayment) (Item 20 Less Item 21)(From Part IV D Item 65)</td><td>22A 27,277.00</td><td>22B 0.00</td></tr><tr><td>23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 20)</td><td>23A 0.00</td><td>23B 0</td></tr><tr><td>24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)</td><td>24A 27,277.00</td><td>24B 0.00</td></tr><tr><td>Add: Penalties</td><td></td><td></td></tr><tr><td>25 Surcharge</td><td>25A 0.00</td><td>25B 0</td></tr><tr><td>26 Interest</td><td>26A 0.00</td><td>26B 0</td></tr><tr><td>27 Compromise</td><td>27A 0.00</td><td>27B 0</td></tr><tr><td>28 Total Penalties (Sum of Items 25 to 27)</td><td>28A 0.00</td><td>28B 0.00</td></tr><tr><td>29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)</td><td>29A 27,277.00</td><td>29B 0.00</td></tr><tr><td>30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)</td><td>30 27,277.00</td><td></td></tr></tbody></table>				Particulars	A) Taxpayer/Filer	B) Spouse	20 Tax Due (Either from Part IV A Item 46 OR Part IV B Item 56)	20A 62,798.00	20B 0.00	21 Less: Total Tax Credits/Payments (From Part IV C, Item 64)	21A 35,521.00	21B 0.00	22 Tax Payable/(Overpayment) (Item 20 Less Item 21)(From Part IV D Item 65)	22A 27,277.00	22B 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 20)	23A 0.00	23B 0	24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)	24A 27,277.00	24B 0.00	Add: Penalties			25 Surcharge	25A 0.00	25B 0	26 Interest	26A 0.00	26B 0	27 Compromise	27A 0.00	27B 0	28 Total Penalties (Sum of Items 25 to 27)	28A 0.00	28B 0.00	29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)	29A 27,277.00	29B 0.00	30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)	30 27,277.00	
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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																																										
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 Authorized Representative, attach authorization letter and indicate TIN)																																										
Printed Name and Signature of Taxpayer/Authorized Representative & TIN																																										
PART III - DETAILS OF PAYMENT																																										
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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/Authorized Agent Bank/Revenue Officer Signature/Bank Teller's Initial																																										

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