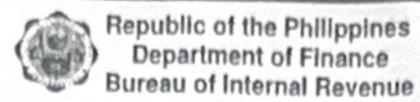
For	BIR	BCS/	
	Only		



BIR Form No. 1701A Annual Income Tax Return

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]



January 2018 (ENCS) Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes Page 1 with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer. 2023 For the Year (MM/YYY) 3 Short Period Return? O Yes 2 Amended Return? ( No No PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER Taxpayer Identification Number (TIN) 6 Taxpayer Type 5 RDO Code - 512 - 928 - 000 039 Professional O Single Proprietor Alphanumeric Tax Code (ATC) O II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates II017 Income from Profession-8% IT Rate II015 Business Income-8% IT Rate Taxpayer's Name (Last Name, First Name, Middle Name) ZABALA KYLE ZYRELLE CANOZA 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) Email Address 11/01/1998 119Bzabalbs@gmail.com Citizenship 14 Foreign Tax Number, if applicable 13 Claiming Foreign Tax Credits? FILIPINO ( ) Yes No 15 Contact Number (Landline/Cellphone No.) 16 Civil Status 09664700678 Single Widow/er O Legally Separated O Married 17 If married, spouse has income? O Yes O No 18 Filing Status O Joint Filing O Separate Filing 19 Graduated Rates with OSD as method 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC, Tax Rate of deduction [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) **Particulars** A) Taxpayer/Filer B) Spouse 62,798.00 20A 20B 0.00 20 Tax Due (Either from Part IV A Item 46 OR Part IV B Item 56) 21 Less: Total Tax Credits/Payments (From Part IV. 5 Rem 64) 35,521.00 21A 21B 0.00 22 Tax Payable/(Overpayment) (Item 20 Less Item 21)(From Part IV Item 65) 22A 27,277.00 22B 0.00 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less 23A 0.00 23B of Item 20) 24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23) 27,277.00 24A 24B 0.00 Add: Penalties 25 Surcharge 25A 0.00 25B 26 Interest 26A 0.00 26B 27A 0.00 27B 27 Compromise 0.00 28 Total Penalties (Sum of Items 25 to 27) 28A 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) 27,277.00 30 If overpayment, mark one(1) box only. (Once the choice is made, the same is irrevocable) To be issued a Tax Credit Certificate (TCC) O To be refunded O 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 rue 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) 31 Number of Attachments Printed Name and Signature of Taxpayer/Authorized Representative & TIN PART III - DETAILS OF PAYMENT Drawee Bank/Agency **Particulars** Number Date (MM/DD/YYYY) Amount SI 32 Cash/Bank Debit Memo 33 Check Tax Debit Memo 35 Others (specify below) RECEIVED Stamp of Receiving OBCANDADE ASOTRAVITROB Bana ure/Bank
Teller's Indian NO BANK PROPERTY 1 5 2024 Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank) 086 - 142 NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)