


BIR Form No <b>1701A</b> January 2018 (ENCS) Page 2		<b>Annual Income Tax Return</b> 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]		 1701A 01/18 P2	
TIN 389 512 928 000		Taxpayer/Filer's Last Name ZABALA KYLE ZYRELLE CANOZA			
<b>PART IV - COMPUTATION OF INCOME TAX</b>					
If Optional Standard Deductions (OSD), fill in items 36 to 46; if 8%, fill in items 47 to 56					
<b>IV.A - For Graduated Income Tax Rates</b>					
		<b>A) Taxpayer/Filer</b>		<b>B) Spouse</b>	
36 Sales/Revenues/Receipts/Fees	36A	1,002,480.00	36B	0.00	
37 Less: Sales Returns, Allowances and Discounts	37A	0	37B	0.00	
38 Net Sales/Revenues/Receipts/Fees (Item 36 Less Item 37)	38A	1,002,480.00	38B	0.00	
39 Less: Allowable Deduction - Optional Standard Deduction (OSD) (40% of Item 38)	39A	400,992.00	39B	0.00	
40 Net Income (Item 38 Less Item 39)	40A	601,488.00	40B	0.00	
Add: Other Income (specify below)					
41	41A	0	41B	0.00	
42	42A	0	42B	0.00	
(add more...)					
43 Amount Received/Share in income by a Partner from General Professional Partnership (GPP)	43A	0	43B	0.00	
44 Total Other Income (Sum of Items 41 to 43)	44A	0	44B	0.00	
45 Total Taxable Income (Sum of Items 40 and 44)	45A	601,488.00	45B	0.00	
46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below)(To Part II - Item 20)	46A	62,798.00	46B	0.00	
<b>IV.B - For 8% Income Tax Rate</b> (Those whose sales/receipts/others did not exceed P3M and opted at the initial quarter for this rate)					
47 Sales/Revenues/Receipts/Fees	47A	0	47B	0.00	
48 Less: Sales Returns, Allowances and Discounts	48A	0	48B	0.00	
49 Net Sales/Revenues/Receipts/Fees (Item 47 Less Item 48)	49A	0.00	49B	0.00	
Add: Other Non-Operating Income (specify below)					
50	50A	0	50B	0.00	
51	51A	0	51B	0.00	
(add more...)					
52 Total Other Non-operating Income (Sum of Items 50 and 51)	52A	0	52B	0.00	
53 Total Taxable Income (Sum of Items 49 and 52)	53A	0.00	53B	0.00	
54 LESS: Allowable reduction from gross sales/receipts and other non-operating income of PURELY self-employed individuals and/or professionals in the amount of P 250,000	54A	0	54B	0.00	
55 Taxable Income/(Loss) (Item 53 Less Item 54)	55A	0.00	55B	0.00	
56 TAX DUE (Item 55 x 8% Income Tax Rate)(To Part II - Item 20)	56A	0.00	56B	0.00	
<b>IV.C - Tax Credits/Payments</b> (attach proof)					
57 Prior Year's Excess Credits	57A	0.00	57B	0	
58 Tax Payments for the First Three (3) Quarters	58A	35,521.00	58B	0	
59 Creditable Tax Withheld for the First Three (3) Quarters	59A	0.00	59B	0	
60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	60A	0.00	60B	0	
61 Tax Paid in Return Previously Filed, if this is an Amended Return	61A	0.00	61B	0.00	
62 Foreign Tax Credits, if applicable	62A	0.00	62B	0.00	
63 Other Tax Credits/Payments (specify)	63A	0.00	63B	0	
64 Total Tax Credits/Payments (Sum of Items 57 to 63)(To Item 21)	64A	35,521.00	64B	0.00	
65 Net Taxable/(Overpayment) (Item 46 OR 56 Less Item 64)(To Part II - Item 22)	65A	27,277.00	65B	0.00	
<b>PART V - BACKGROUND INFORMATION ON SPOUSE</b>					
66 Spouse's Taxpayer Identification Number (TIN)	67 RDO Code	68 Filer's Spouse Type <input type="radio"/> Single Proprietor <input type="radio"/> Professional			
69 Alphanumeric Tax Code (ATC) <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate	<input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II017 Income from Profession-8% IT Rate				
70 Spouse's Name (Last Name, First Name, Middle Name)					
71 Contact Number					
72 Citizenship					
73 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No					
74 Foreign Tax Number, if applicable					
75 Tax Rate <input 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)]					