

For BIR BCS/
Use Only Item:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. 1701Q January 2018 (ENCS) Page 1	Quarterly Income Tax Return for Individuals, 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.	 1701Q 01/18ENCS P1
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1 For the Year <input type="text" value="2021"/>	2 Quarter <input type="text" value="First"/> <input type="text" value="Second"/> <input checked="" type="text" value="Third"/>	3 Amended Return? <input type="text" value="Yes"/> <input checked="" type="text" value="No"/>	4 Number of Sheet/s Attached <input type="text" value="0"/>
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PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

5 Taxpayer Identification Number (TIN) <input type="text" value="579"/> - <input type="text" value="770"/> - <input type="text" value="578"/> - <input type="text" value="000"/>		6 RDO Code <input type="text" value="057"/>	
7 Taxpayer/Filer Type <input type="text" value="Single Proprietor"/> <input type="text" value="Professional"/> <input type="text" value="Estate"/> <input type="text" value="Trust"/>			
8 Alphanumeric Tax Code (ATC) <input type="text" value="II012 Business Income-Graduated IT Rates"/> <input type="text" value="II014 Income from Profession-Graduated IT Rates"/> <input type="text" value="II013 Mixed Income-Graduated IT Rates"/> <input type="text" value="II015 Business Income-8% IT Rate"/> <input type="text" value="II017 Income from Profession-8% IT Rate"/> <input type="text" value="II016 Mixed Income-8% IT Rate"/>			
9 Taxpayer/Filer's Name (Last Name, First Name, Middle Name for Individual/ESTATE of (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name) <input type="text" value="REYES, RONDOLF, GILLACO"/>			
10 Registered Address (Indicate complete address. If branch, indicate the branch 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) <input type="text" value="SANTOL ST. GARCIA SUBD. BRGY. SAN ANTONIO BINAN LAGUNA"/>			
11 Date of Birth (MM/DD/YYYY) <input type="text" value="05"/> <input type="text" value="20"/> <input type="text" value="1993"/>		12 Email Address <input type="text" value="rondolf520@gmail.com"/>	
13 Citizenship <input type="text" value="FILIPINO"/>		14 Foreign Tax Number (if applicable) <input type="text"/>	
		15 Claiming Foreign Tax Credits? <input type="text" value="Yes"/> <input checked="" type="text" value="No"/>	
16 Tax Rate* (choose one, for income from business/profession) <input type="text" value="Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 16A)"/> <input type="text" value="Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]"/>		16A Method of Deduction <input type="text" value="Itemized Deduction [Sec. 34(A-J), NIRC]"/> <input type="text" value="Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]"/>	
8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as amended [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]			

PART II - BACKGROUND INFORMATION ON SPOUSE (if applicable)

17 Spouse's TIN <input type="text"/>		18 RDO Code <input type="text"/>	
19 Filer's Spouse Type <input type="text" value="Single Proprietor"/> <input type="text" value="Professional"/> <input type="text" value="Compensation Earner"/>			
20 ATC <input type="text" value="II012 Business Income-Graduated IT Rates"/> <input type="text" value="II014 Income from Profession-Graduated IT Rates"/> <input type="text" value="II013 Mixed Income-Graduated IT Rates"/> <input type="text" value="II015 Business Income-8% IT Rate"/> <input type="text" value="II017 Income from Profession-8% IT Rate"/> <input type="text" value="II016 Mixed Income-8% IT Rate"/> <input type="text" value="II011 Compensation Income"/>			
21 Spouse's Name (Last Name, First Name, Middle Name) <input type="text"/>			
22 Citizenship <input type="text"/>		23 Foreign Tax Number, if applicable <input type="text"/>	
		24 Claiming Foreign Tax Credits? <input type="text" value="Yes"/> <input checked="" type="text" value="No"/>	
25 Tax Rate* (choose one, for income from business/profession) <input type="text" value="Graduated Rates per Tax Table -page 2 (Choose Method of Deduction in Item 25A)"/> <input type="text" value="Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]"/>		25A Method of Deduction <input type="text" value="Itemized Deduction [Sec. 34(A-J), NIRC]"/> <input type="text" value="Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]"/>	
8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as amended [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]			

PART III - TOTAL TAX PAYABLE (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Tax Due (From Part V, Schedule 1-Item 46 OR Schedule II-Item 54)	26A <input type="text" value="4,866.00"/>	26B <input type="text" value="0.00"/>
27 Less: Tax Credits/Payments (From Part V, Schedule III-Item 62)	27A <input type="text" value="3,571.00"/>	27B <input type="text" value="0.00"/>
28 Tax Payable/(Overpayment) (Item 26 Less Item 27) (From Part V, Item 63)	28A <input type="text" value="1,295.00"/>	28B <input type="text" value="0.00"/>
29 Add: Total Penalties (From Part V, Schedule IV-Item 67)	29A <input type="text" value="0.00"/>	29B <input type="text" value="0.00"/>
30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) (From Part V, Item 68)	30A <input type="text" value="1,295.00"/>	30B <input type="text" value="0.00"/>
31 Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B)	<input type="text" value="1,295.00"/>	

I declare under the penalties of perjury that this remittance 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)

Signature and Printed Name of Taxpayer/Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

PART IV - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
33 Check	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
34 Tax Debit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
35 Others (specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)			Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	
<small>I understand that this choice is irrevocable for this taxable year. However, the 8% Income Tax (IT) Rate option if initially selected shall automatically be changed to graduated IT rates when taxpayer's gross sales/receipts and other non-operating income exceed Three million pesos (P3M)</small>				