


For BIR BCS/ Use Only Item:		 Republic of the Philippines Department of Finance Bureau of Internal Revenue		
BIR Form No. 1700 January 2018 (ENCS) Page 1	Annual Income Tax Return Individuals Earning Purely Compensation Income (Including Non-Business/Non-Profession Income) <i>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Three(3) copies must be filed: two(2) copies for BIR and one copy for taxpayer.</i>		 1700 01/18ENCS P1	
1 For the Year (YYYY) 2022		2 Amended Return? Yes <input type="radio"/> No <input checked="" type="radio"/>		
		3 Alphanumeric Tax Code (ATC) J1011		
PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER				
4 Taxpayer Identification Number (TIN) 314 - 411 - 290 - 000		5 RDO Code 033		
		6 Taxpayer Type <input checked="" type="radio"/> Employee (Regular Rates) NRANETB* (25%)		
7 Taxpayer's Name (Last Name, First Name, Middle Name) ROGERO, OJELLE, MORADA				
8 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905) UNIT 913, BURGUNDY TRANSPACIFIC PLACE, 2444-A, TAFT AVENUE, ZONE 79, BARANGAY 727, MALATE				
MANILA, METRO MANILA		8A ZIP Code 1004		
9 Date of Birth (MM/DD/YYYY) 08/02/1991		10 Email Address OJELLE.ROGERO@GMAIL.COM		
11 Citizenship FILIPINO		12 Claiming Foreign Tax Credits? Yes <input type="radio"/> No <input checked="" type="radio"/>		
		13 Foreign Tax Number, if applicable 		
14 Contact Number (Landline/Cellphone No.) 09773826741		15 Civil Status <input checked="" type="radio"/> Single <input type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widow/er		
16 If married, spouse has income? Yes <input type="radio"/> No <input checked="" type="radio"/>		17 Filing Status <input type="radio"/> Joint Filing <input type="radio"/> Separate Filing		
PART II - BACKGROUND INFORMATION ON SPOUSE				
18 Spouse's TIN - - - 		19 RDO Code 		
		20 Taxpayer Type <input type="radio"/> Employee (Regular Rates) NRANETB* (25%)		
21 Spouse's Name (Last Name, First Name, Middle Name) 				
22 Contact Number (Landline/Cellphone No.) 		23 Citizenship 		
24 Claiming Foreign Tax Credits? Yes <input type="radio"/> No <input checked="" type="radio"/>		25 Foreign Tax Number, if applicable 		
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 (Either from Part V.A Item 47A/B OR Part V.B 53A/B)	131,059.00	0.00		
27 Less: Total Tax Credits/Payments (From Part V.C Item 58A/B)	65,099.00	0.00		
28 Net Tax Payable/(Overpayment) (Item 26 Less Item 27)(From Part V Item 59 A/B)	65,960.00	0.00		
29 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 26) (applicable only to employee subject to regular IT rates)	0.00	0.00		
30 Amount of Tax payable/(Overpayment) (Item 28 Less Item 29)	65,960.00	0.00		
Add: Penalties 31 Interest	0.00	0.00		
32 Surcharge	0.00	0.00		
33 Compromise	0.00	0.00		
34 Total Penalties (Sum of Items 31 to 33)	0.00	0.00		
35 Total Amount Payable/(Overpayment) (Sum of Items 30 and 34)	65,960.00	0.00		
36 Aggregate Amount Payable/(Overpayment) (Sum of Items 35A and 35B)	65,960.00	0.00		
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 signed by an Authorized Representative, indicate TIN and attach authorization letter)				
Printed Name and Signature of Taxpayer/Authorized Representative		37 Number of Attachments 00		
PART IV - DETAILS OF PAYMENT				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
38 Cash/Bank Debit Memo				
39 Check				
40 Tax Debit Memo				
41 Others (specify below)				
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)	
NOTE: *Non-Resident Alien Not Engaged in Trade or Business **The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)				

BIR Form No. 1700 January 2018 (ENCS) Page 2	Annual Income Tax Return Individuals Earning Purely Compensation Income (Including Non-Business/Non-Profession Income)	 1700 01/18ENCS P2		
TIN 314 - 411 - 290 - 000				
Taxpayer/Filer's Last Name ROGERO				
PART V - Computation of Tax				
<i>If subject to graduated rates, fill in items 42 to 47; if subject to 25%, fill in items 48 to 53 (DO NOT enter Centavos; 49 Centavos or Less drop dow; 50 or more round up)</i>				
Part V.A - Subject to Graduated Rates				
42 Gross Compensation Income (From Schedule 1 Item 5Ac/5Bc)	988,913.00	0.00		
43 Less: Non-Taxable / Exempt Compensation	185,384.00	0.00		
44 Gross Taxable Compensation Income (Item 42 Less Item 43)	803,529.00	0.00		
45 Add: Other Taxable Non-Business/Non-Profession Income (specify) _____	0.00	0.00		
46 Total Taxable Income (Sum of Items 44 and 45)	803,529.00	0.00		
47 Tax Due [Item 46 x Applicable Income Tax Rate (refer to tax table below)] (To Part III Item 26)	131,059.00	0.00		
Part V.B - Subject to 25% Flat Rate for NRANETB				
48 Gross Compensation Income (From Schedule 1 Item 5Ad/5Bd)	0.00	0.00		
49 Less: Non-Taxable/Exempt Compensation (please specify) _____	0.00	0.00		
50 Gross Taxable Compensation Income (Item 48 Less Item 49)	0.00	0.00		
51 Add: Other Taxable Income (please specify) _____	0.00	0.00		
52 Total Taxable Income (Sum of Items 50 and 51)	0.00	0.00		
53 Tax Due [Item 52 x 25% Flat Rate] (To Part III Item 26)	0.00	0.00		
Part V.C - Tax Credits/Payments (attach proof)				
54 Tax Withheld per BIR Form No. 2316, if applicable (from Schedule 1 Item 5Ae/5Be)	65,099.00	0.00		
55 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00		
56 Foreign Tax Credits, if applicable	0.00	0.00		
57 Other Tax Credits/Payments (specify) _____	0.00	0.00		
58 Total Tax Credits/Payments (Sum of Items 54 to 57) (To Part III Item 27)	65,099.00	0.00		
59 Net Tax Payable/(Overpayment) (Either Item 47 OR Item 53 Less Item 58) (To Part III 28)	65,960.00	0.00		
PART VI - Schedule				
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)				
Gross Compensation Income and Tax Withheld (On Item 1, 2, 3 and 4, enter the required information for each of your employer's and mark (X), whether the information is for the Taxpayer or the Spouse (should be separate item nos. even if both have the same employer). On Item 5A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 5B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)				
a. Name of Employer				
1	<input checked="" type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse	REFINITIV ASIA PTE. LTD. - PHILIPPINE BRANCH		
		b. Employer's TIN 010 - 132 - 411 - 000		
2	<input checked="" type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse	ACCENTURE, INC.		
		b. Employer's TIN 000 - 845 - 543 - 00000		
3	<input type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse			
		b. Employer's TIN - - - -		
4	<input type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse			
		b. Employer's TIN - - - -		
(add more...)				
Continuation of Schedule 1 (Enter the amount of compensation and tax corresponding to the above employer)				
		c. Compensation Income Subject to Regular/Graduated Rates	d. Compensation Income Subject to 25% Flat Rate	e. Tax Withheld
1		371,161.00	0.00	13,134.00
2		617,752.00	0.00	51,965.00
3		0.00	0.00	0.00
4		0.00	0.00	0.00
5A	Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Items 42A/48A and 54A)	988,913.00	0.00	65,099.00
5B	Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Items 42B/48B and 54B)	0.00	0.00	0.00
TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)				
If Taxable Income is:	Tax Due is:			
Not over P250,000	0%			
Over P250,000 but not over P400,000	20% of the excess over P250,000			
Over P400,000 but not over P800,000	P30,000 + 25% of the excess over P400,000			
Over P800,000 but not over P2,000,000	P130,000 + 30% of the excess over P800,000			
Over P2,000,000 but not over P8,000,000	P490,000 + 32% of the excess over P2,000,000			
Over P8,000,000	P2,410,000 + 35% of the excess over P8,000,000			
TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)				
If Taxable Income is:	Tax Due is:			
Not over P250,000	0%			
Over P250,000 but not over P400,000	15% of the excess over P250,000			
Over P400,000 but not over P800,000	22,500 + 20% of the excess over P400,000			
Over P800,000 but not over P2,000,000	102,500 + 25% of the excess over P800,000			
Over P2,000,000 but not over P8,000,000	402,500 + 30% of the excess over P2,000,000			
Over P8,000,000	P2,202,500 + 35% of the excess over P8,000,000			