For BIR BCS/ Use Only Item:		(	Depar	c of the Philippine rtment of Finance of Internal Reven				
BIR Form No. <b>1701</b> January 2018 (ENCS)  Page 1	Individuals Enter all required in	nnual Inc (including MIXE) information in CAPITAL Two copies MUST be	D Income Ea	rner), Estates a BLACK ink. Mark all a	and Trusts applicable boxes		1701 01/18	ENCS P1
<b>1</b> Month 12 F	or the Year (YYYY)	2019	2 Amended Re		9	ort Period Return?	○ Yes	⊚ No
		ART I - BACKGR						
4 Taxpayer Identification	· · · ·		- 217 - 000		RDO Code	071		
6 Taxpayer Type	Single Proprie	Business Income-Graduated	Professional	Estate  II014 Income from Profess	Trust	Compensation	come-Graduated IT	Pates
7 Alphanumeric Tax Code	ome	Business Income-8% IT Rate	• •	II017 Income from Profess	ion-8% IT Rate	O II016 Mixed Inc	come-8% IT Rate	
8 Taxpayer's Name (Last MONTENEJO, STEFAN C		liddle Name)/ESTATE (	OF (First Name, M	liddle Name, Last Na	me)/TRUST FAO: (F	irst Name, Middle Nar	ne, Last Name)	)
9 Registered Address (Indi			rent from the current a	address, got to the RDO to	update registered address	by using BIR Form No. 190	05)	
				9,	A ZIP Code		5600	
Date of Birth (MM/DE 02/13/1988	D/YYYY)	11 Email Address ONLINE@STEFAL	N.PH					
12 Citizenship		13 Claiming Foreig			14 Foreign Tax	Number, if applicable		
FILIPINO  15 Contact Number (La	ndline/Cellphone No.)	O Yes ⊚	No 16 Civil Status	s (if applicable)	<u> </u>			
09071804513				e Married L				
17 If married, spouse had 19 Income EXEMPT from		O Yes	O No	18 Filing Status	Joint Fil	-	parate Filing	⊕ No.
		Yes activities per Tax Reg	⊚ No ime (Part X)]			rential RATE?  of ALL activities per	⊖ Yes Fax Regime (P	⊚ No art X)]
	aduated Rates Method of Deduction	n in Item 21A)	O Iten		Optional Standa	rd Deduction (OSD) Receipts/Revenues/Fe	nos [Sac. 34/L)	LUDO!
			[366. 34]	(/\0), INII\C   -	+0 /0 UI GIUSS Sales/I	receibis/irevellues/i e	es [3ec. 34(L),	
		Rates under Sec. 24(A)						NIRCJJ
● 8%	le if gross sales/receip	Rates under Sec. 24(A) ots and other non-opera	ating income do no	ot exceed Three millio	n pesos (P3M)]	or more round up)		NIRCJJ
● 8%	le if gross sales/receip	ots and other non-opera	ating income do no	ot exceed Three millio	n pesos (P3M)] os or Less drop down; 50 o	-	Spouse	NIRCJJ
[availab]  22 Tax Due (From Part V	PART II - 1 Particula	ots and other non-opera TOTAL TAX PAY	ating income do no	enter Centavos; 49 Centavo	n pesos (P3M)] os or Less drop down; 50 or er/Filer 0.00	-	0.00	NIRCJJ
@ 8% [available]  22 Tax Due (From Part V 23 Less: Total Tax Credit	PART II - 1 Particula  I Item 5) s/Payments (From Pa	ots and other non-opera  TOTAL TAX PAY  or  art VII Item 10)	ating income do no	enter Centavos; 49 Centavo	n pesos (P3M)] os or Less drop down; 50 or er/Filer 0.00 0.00	-	0.00	NIRCJ
22 Tax Due (From Part V 23 Less: Total Tax Credit 24 Tax Payable/(Overpa 25 Less: Portion of Tax P	PART II - 1 Particula  I Item 5) s/Payments (From Payment) (Item 22 Less ayable Allowed for 2n	ots and other non-opera  TOTAL TAX PAY  art VII Item 10)  Is Item 23)	ating income do no	enter Centavos; 49 Centavo	n pesos (P3M)] os or Less drop down; 50 or er/Filer 0.00	-	0.00	NIRCJ
@ 8% [availabl  22 Tax Due (From Part V 23 Less: Total Tax Credit 24 Tax Payable/(Overpa	PART II - 1 Particula  I Item 5) s/Payments (From Pa yment) (Item 22 Less ayable Allowed for 2n ss of Item 22)	ots and other non-opera  TOTAL TAX PAY  art VII Item 10)  Is Item 23)  Ind Installment to be paid	ating income do no	enter Centavos; 49 Centavo	n pesos (P3M)] ps or Less drop down; 50 or er/Filer  0.00  0.00  0.00	-	0.00 0.00 0.00	NIRCJ
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For I	BIR BCS/ Only Item:			(d. a) De	iblic of the Philip partment of Fina au of Internal Rev	nce		
	BIR Form No. <b>1701</b>	Individuals Enter all required i	(including N nformation in CAI	<b>IIXED Income</b> PITAL LETTERS us	Tax Retu Earner), Estate ing BLACK ink. Mark BIR and one held by	s and Trusts all applicable boxes	1701 01	/18ENCS P1
<b>1</b> M	onth 12 For	the Year (YYYY)	2020	2 Amended	d Return?	Yes   No 3	Short Period Return? Ye	s   No
		P/	ART I - BACK	(GROUND INF	ORMATION OF	TAXPAYER/F	ILER	
<b>4</b> Ta	expayer Identification Nu	mber (TIN)	275 - 892	2 - 217 -	000	5 RDO Code	071	
6 ⊺	axpayer Type	☐ Single Proprie	etor		☐ Estat	e 🔲 Trust	Compensation Earner	
	ohanumeric Tax Code (A	-,	Business Income-Gra Business Income-8%		○ II014 Income from Pro  II017 Income from Pro		tes   II013 Mixed Income-Graduate	
_	xpayer's Name (Last Na ONTENEJO, STEFAN OQU		iddle Name)/EST	ATE OF (First Name	e, Middle Name, Last	Name)/TRUST FAC	): (First Name, Middle Name, Last Na	ıme)
_	egistered Address (Indicate ETERANS AVE. COR. M. L	·		is different from the curr	ent address, got to the RD	O to update registered add	dress by using BIR Form No. 1905)	
						9A ZIP C	ode 5600	
10	Date of Birth (MM/DD/Y	YYY)	11 Email Addr					
12	Citizenship		, -	Foreign Tax Credits	;?	14 Foreign	Γax Number, if applicable	
	FILIPINO		O Yes	No				
15	Contact Number (Landl	line/Cellphone No.)		-	tatus (if applicable) ingle	Legally Separated	d ○ Widow/er	
17	If married, spouse has	income?	O Y	res O No	18 Filiing Stat	us O Join	t Filing Separate Filing	g
19	ncome <b>EXEMPT</b> from In	come Tax?	0	Yes   No	20 Income subj	ect to SPECIAL/PRE	EFERENTIAL RATE?	∕es ⊚ No
[	If yes, fill out also cons	solidation of ALL	activities per Ta	x Regime (Part X)]	[If yes, fill o	ut also consolidation	on of ALL activities per Tax Regime	e (Part X)]
	Fax Rate* (Choose Mose one)	uated Rates lethod of Deduction lieu of Graduated	Rates under Sec.	O [Sec.	Itemized Deduction  34(A-J), NIRC	Optional Sta [40% of Gross Sa	ndard Deduction (OSD) les/Receipts/Revenues/Fees [Sec. 34	(L), NIRC]]
		i gross sales/receip	ots and other non-		e Tax under Sec. 116 o not exceed Three n			
		PART II - 1	TOTAL TAX	operating income d	o not exceed Three n	nillion pesos (P3M)] ntavos or Less drop down		
		PART II - 1	TOTAL TAX	operating income d	o not exceed Three n	nillion pesos (P3M)] ntavos or Less drop down	B. Spouse	
	ax Due (From Part VI It	PART II - 1 Particula	rOTAL TAX	operating income d	o not exceed Three n	ntavos or Less drop down payer/Filer	B. Spouse	0.00
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23 L 24 T	ess: Total Tax Credits/P ax Payable/(Overpaymess: Portion of Tax Paya	PART II - 7  Particula em 5) Payments (From Pa ent) (Item 22 Less able Allowed for 2n	rotal tax I	-operating income d	o not exceed Three n	nillion pesos (P3M)] ntavos or Less drop down payer/Filer  0.00  0.00  0.00	B. Spouse	0.00
23 L 24 T 25 C	ess: Total Tax Credits/P ax Payable/(Overpaymess: Portion of Tax Paya October 15 (50% or less	PART II - 7 Particula em 5) Payments (From Pa ent) (Item 22 Less able Allowed for 2n of Item 22)	rt VII Item 10) Item 23) d Installment to b	PAYABLE (Do N	o not exceed Three n	nillion pesos (P3M)] ntavos or Less drop down payer/Filer  0.00  0.00  0.00	B. Spouse	0.00
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NOTE: \*The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

For BIR BCS/ Use Only Item:		4	Depart	of the Philippine ment of Finance of Internal Reven				
BIR Form No. 1701 January 2018 (ENCS) Page 1	Individuals Enter all required i	nnual Inc (including MIXEI information in CAPITAL . Two copies MUST be	D Income Ear LETTERS using E	rner), Estates a BLACK ink. Mark all a	and Trusts applicable boxes		1701 01/18	ENCS P1
<b>1</b> Month 12 F	or the Year (YYYY)	2021	2 Amended Ret		9	ort Period Return?	○ Yes	No
		ART I - BACKGRO					_	
4 Taxpayer Identification	· · · ·		- 217 - 000	5	RDO Code	071		
6 Taxpayer Type	Single Proprie	Business Income-Graduated	Professional	Estate  014 Income from Profess	ion Graduated IT Pates	Compensation	on Earner ncome-Graduated IT	r Pates
7 Alphanumeric Tax Code	ome   II015	Business Income-8% IT Rate	⊚ <sup>  </sup>	017 Income from Profess	ion-8% IT Rate	O II016 Mixed I	ncome-8% IT Rate	
8 Taxpayer's Name (Last MONTENEJO, STEFAN C		liddle Name)/ESTATE C	OF (First Name, Mi	ddle Name, Last Na	me)/TRUST FAO: (F	irst Name, Middle Na	ame, Last Name	•)
9 Registered Address (Indi			rent from the current ad	dress, got to the RDO to	update registered address	s by using BIR Form No. 1	905)	
				9/	A ZIP Code	•	5600	
Date of Birth (MM/DE 02/13/1988	D/YYYY)	11 Email Address ONLINE@STEFAN	N.PH					
12 Citizenship		13 Claiming Foreig			14 Foreign Tax	Number, if applicable	e	
,	ndline/Cellphone No.)	Yes ⊚ I	16 Civil Status	(if applicable)	J			
09071804513			0 0	○ Married ○ L				
17 If married, spouse had 19 Income EXEMPT from		O Yes		18 Filiing Status 20 Income subject t	O SPECIAL /PREFE	-	eparate Filing  O Yes	<ul><li>No</li></ul>
		activities per Tax Regi	_	•		of ALL activities per	_	_
21 Tax Rate* (Choose	aduated Rates Method of Deduction	n in Item 21A)	O Item		Optional Standa	rd Deduction (OSD) Receipts/Revenues/F	Fees [Sec. 34(L),	NIRCII
(choose one)								,
		Rates under Sec. 24(A)	-					,
● 8%	le if gross sales/receip	Rates under Sec. 24(A) ots and other non-opera	ting income do not	exceed Three millio	n pesos (P3M)]	or more round up)		,
● 8%	le if gross sales/receip	ots and other non-opera	ting income do not	exceed Three millio	n pesos (P3M)] os or Less drop down; 50		. Spouse	, (0)
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For BIR BCS/ Use Only Item:		(	Departm	f the Philippin ent of Financo nternal Rever	е		
BIR Form No. 1701 January 2018 (ENCS) Page 1	Individuals Enter all required i	nnual Inc (including MIXE information in CAPITAL '. Two copies MUST be	D Income Earne LETTERS using BLA	er), Estates ACK ink. Mark all	and Trusts applicable boxes		1701 01/18ENCS P1
1 Month 12 Fo	r the Year (YYYY)	2022 ART I - BACKGR	2 Amended Return		0	Short Period Return	n? Yes   No
4 Taxpayer Identification N			- 217 - 000	7 5			071
	. ,						
6 Taxpayer Type	Single Proprie		Professional	Estate	Trust		nsation Earner
7 Alphanumeric Tax Code II011 Compensation Incompensation	( -/	Business Income-Graduated Business Income-8% IT Rate	0	Income from Profes Income from Profes	sion-Graduated IT Ra sion-8% IT Rate	_	/lixed Income-Graduated IT Rates //ixed Income-8% IT Rate
8 Taxpayer's Name (Last N	lame, First Name, M						
-							
9 Registered Address (India VETERANS AVE. COR. M.	·	-	rent from the current addre	ss, got to the RDO to	update registered ad	ldress by using BIR Form	No. 1905)
				9	A ZIP C	Code	5600
10 Date of Birth (MM/DD/ 02/13/1988	YYYY)	11 Email Address ONLINE@STEFAL	N.PH				
12 Citizenship FILIPINO		13 Claiming Foreig			14 Foreign	Tax Number, if appli	icable
15 Contact Number (Lan	dline/Cellphone No.)		16 Civil Status (if	. ,		- NAS-l/	
09071804513					Legally Separate		
17 If married, spouse ha		O Yes		Filiing Status	O Join		Separate Filing
19 Income EXEMPT from		○ Yes activities per Tax Reg	0	•		EFERENTIAL RATE	E?
21 Tax Rate* (Choose (choose one)		n in Item 21A)  Rates under Sec. 24(A) pts and other non-opera	[Sec. 34(A-J	eduction (choose of Deduction ), NIRC] ander Sec. 116 of	e one) Optional Sta [40% of Gross Sa NIRC	andard Deduction (O	
	PART II - 1	TOTAL TAX PAY	ABLE (Do NOT Enter	Centavos; 49 Centav	os or Less drop down	n; 50 or more round up)	
	Particula	ar		A. Taxpay	/er/Filer		B. Spouse
22 Tax Due (From Part VI	<del></del>				0.00		0.00
23 Less: Total Tax Credits	•				7,439.00		0.00
24 Tax Payable/(Overpay 25 Less: Portion of Tax Pa		,	Lon or hefore		-7,439.00	J_	0.00
October 15 (50% or les	s of Item 22)	ia motaminoni to po paid		]	0.00	L	0.00
26 Amount of Tax payable		m 24 Less Item 25)			-7,439.00		0.00
Add: Penalties <b>27</b> In	terest				0.00		0.00
<b>28</b> s	urcharge				0.00		0.00
	ompromise				0.00		0.00
30 Total Penalties (Sum of	,				0.00		0.00
31 Total Amount Payable 32 Aggregate Amount Pa		,		]	-7,439.00	-7,439.00	0.00
If overpayment, mark one (  To be refunded	1) box only. (Once the		same is irrevocable)	○ To be o	earried over as a t	ax credit for next ye	ar/quarter
			<u> </u>				my knowledge and belief, are
	o the provisions of the ation as contemplate	ne National Internal Rev led under the *Data Priva	enue Code, as amen	ded, and the regu	ılations issued un	der authority thereo	f. Further, I give my consent to
		·	1 : 12			33 Numbe	r of Attachments 00
	rinted Name and S	Signature of Taxpayer/A			NT.		
Particulars	Drawee B	Bank/Agency	Number		e (MM/DD/YYYY)	)	Amount
34 Cash/Bank Debit Me							
35 Check							
<ul><li>36 Tax Debit Memo</li><li>37 Others (specify below</li></ul>	v)	J_		J			
(, 55:00							
Machine Validation/Revenu	e Official Receipt De	etails (If not filed with an	Authorized Agent Ba		of Receiving Offic Signature/Bank Te	ce/AAB and Date of eller's Initial)	Receipt

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