



BIR Form No.
1701A
January 2018 (ENCS)
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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]
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.



1701A 01/18 P1

1 For the Year (MM/YYYY) 12 2023 2 Amended Return? Yes No 3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 419 - 651 - 171 - 000 5 RDO Code 062 6 Taxpayer Type Single Proprietor Professional

7 Alphanumeric Tax Code (ATC) II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates
 II015 Business Income-8% IT Rate II017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)
SENO, CRISTY ABORDE

9 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)
AMOINGON, BOAC, MARINDUQUE

10 Date of Birth (MM/DD/YYYY) 02/19/1969 11 Email Address bir_0681@yahoo.com 9A Zip Code 4900

12 Citizenship FILIPINO 13 Claiming Foreign Tax Credits? Yes No 14 Foreign Tax Number, if applicable _____

15 Contact Number (Landline/Cellphone No.) 0 16 Civil Status Single Married Legally Separated Widow/er

17 If married, spouse has income? Yes No 18 Filing Status Joint Filing Separate Filing

19 Tax Rate Graduated Rates with OSD as method of deduction 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)]

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	
	20A	20B	21B	22B
20 Tax Due (Either from Part IV A Item 48 OR Part IV B Item 56)	0.00	0.00	0.00	0.00
21 Less: Total Tax Credits/Payments (From Part IV C Item 64)	0.00	0.00	0.00	0.00
22 Tax Payable/(Overpayment) (Item 20 Less Item 21) (From Part IV Item 65)	0.00	0.00	0.00	0.00
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of item 20)	0.00	0.00	0.00	0.00
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)	0.00	0.00	0.00	0.00
Add: Penalties				
25 Surcharge	0.00	0.00	0.00	0.00
26 Interest	0.00	0.00	0.00	0.00
27 Compromise	0.00	0.00	0.00	0.00
28 Total Penalties (Sum of Items 25 to 27)	0.00	0.00	0.00	0.00
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)	0.00	0.00	0.00	0.00
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)	0.00	0.00	0.00	0.00

If overpayment, mark one(1) box only. (Once the choice is made, the same is irrevocable)

To be refunded To be issued a Tax Credit Certificate (TCC) 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 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)

Printed Name and Signature of Taxpayer/Authorized Representative & TIN _____ 31 Number of Attachments 0

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 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)

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TIN 419 651 171 000

Taxpayer/Filer's Last Name SEÑO

PART IV - COMPUTATION OF INCOME TAX

If Optional Standard Deductions (OSD), fill in items 36 to 46; if 8%, fill in items 47 to 56

IV.A - For Graduated Income Tax Rates

Table with columns for Taxpayer/Filer (A) and Spouse (B). Rows include Sales/Revenues/Receipts/Fees (36A, 36B), Less: Sales Returns, Allowances and Discounts (37A, 37B), Net Sales/Revenues/Receipts/Fees (38A, 38B), Less: Allowable Deduction - Optional Standard Deduction (OSD) (39A, 39B), Net Income (40A, 40B), Add: Other Income (41A, 41B), Amount Received/Share in income by a Partner from General Professional Partnership (GPP) (43A, 43B), Total Other Income (44A, 44B), Total Taxable Income (45A, 45B), and TAX DUE (46A, 46B).

IV.B - For 8% Income Tax Rate (Those whose sales/receipts/others did not exceed P3M and opted at the initial quarter for this rate)

Table with columns for Taxpayer/Filer (A) and Spouse (B). Rows include Sales/Revenues/Receipts/Fees (47A, 47B), Less: Sales Returns, Allowances and Discounts (48A, 48B), Net Sales/Revenues/Receipts/Fees (49A, 49B), Add: Other Non-Operating Income (50A, 50B), Total Other Non-operating Income (52A, 52B), Total Taxable Income (53A, 53B), 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, 54B), Taxable Income/(Loss) (55A, 55B), and TAX DUE (56A, 56B).

IV.C - Tax Credits/Payments (attach proof)

Table with columns for Taxpayer/Filer (A) and Spouse (B). Rows include Prior Year's Excess Credits (57A, 57B), Tax Payments for the First Three (3) Quarters (58A, 58B), Creditable Tax Withheld for the First Three (3) Quarters (59A, 59B), Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter (60A, 60B), Tax Paid in Return Previously Filed, if this is an Amended Return (61A, 61B), Foreign Tax Credits, if applicable (62A, 62B), Other Tax Credits/Payments (specify) (63A, 63B), Total Tax Credits/Payments (Sum of Items 57 to 63) (64A, 64B), and Net Taxable/(Overpayment) (65A, 65B).

PART V - BACKGROUND INFORMATION ON SPOUSE

Form with fields for Spouse's Taxpayer Identification Number (TIN), RDO Code, Filer's Spouse Type (Single Proprietor or Professional), Alphanumeric Tax Code (ATC) (II012 Business Income-Graduated IT Rates, II015 Business Income-8% IT Rate, II014 Income from Profession-Graduated IT Rates, II017 Income from Profession-8% IT Rate), Spouse's Name (Last Name, First Name, Middle Name), Contact Number, Citizenship, Claiming Foreign Tax Credits? (Yes/No), Foreign Tax Number, and Tax Rate (Graduated Rates with OSD as method of deduction or 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC).