

For BIR Use Only: BCS/Item: Republic of the Philippines Department of Finance Bureau of Internal Revenue

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.

BIR Form No. **1701A**
January 2018 (ENCS) Page 1

TIN: 913 622 057 000

1 For the Year (MM/YYYY) 12 2024 2 Amended Return? No 3 Short Period Return? No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 913 - 622 - 057 - 000 5 RDO Code 044 6 Taxpayer Type Single Proprietor

7 Alphanumeric Tax Code (ATC) 8012 Business Income-Graduated IT Rates

8 Taxpayer's Name (Last Name, First Name, Middle Name) ROA LORENA CAHINHINAN

9 Registered Address 8 MANALILI ST, ZONE 2, CENTRAL SIGNAL VILLAGE, CITY OF TAGUIG 9A Zip Code 1637

10 Date of Birth 09/05/1980 11 Email Address ANABELLEANCHOREZ@GMAIL.COM

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

15 Contact Number 09190792088 16 Civil Status Married

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

19 Tax Rate Graduated Rates with OSD as method of deduction

PART II - TOTAL TAX PAYABLE (DO NOT enter Credits, 4% Credits or less drop down 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
20 Tax Due	0.00	0.00
21 Less: Total Tax Credits/Payments	0.00	0.00
22 Tax Payable/(Overpayment)	0.00	0.00
23 Less: Portion of Tax Payable Allowed for 2nd treatment to be paid on or before October 15 (50% or less of Item 22)	0.00	0
24 Amount of Tax Required to be Paid upon Filing/(Overpayment)	0.00	0.00
Add: Penalties		
25 Surcharge	0.00	0
26 Interest	0.00	0
27 Compromise	0.00	0
28 Total Penalties	0.00	0.00
29 Total Amount Payable/(Overpayment)	0.00	0.00
30 Aggregate Amount Payable/(Overpayment)	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)

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

BIR Form No. **1701A**
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TIN: 913 622 057 000 Taxpayer/Filer's Last Name: ROA LORENA CAHINHINAN

PART IV - COMPUTATION OF INCOME TAX

IV.A - For Graduated Income Tax Rates

	A) Taxpayer/Filer	B) Spouse
36 Sales/Revenues/Receipts/Fees	648,107.00	0.00
37 Less: Sales Returns, Allowances and Discounts	654,289.00	0.00
38 Net Sales/Revenues/Receipts/Fees	-6,182.00	0.00
39 Less: Allowable Deduction - Optional Standard Deduction (OSD)	-2,473.00	0.00
40 Net Income	-3,709.00	0.00
41 Add: Other Income (specify below)	0	0.00
42 (add more...)	0	0.00
43 Amount Received/Share in income by a Partner from General Professional Partnership (GPP)	0	0.00
44 Total Other Income (Sum of items 41 to 43)	0	0.00
45 Total Taxable Income (Sum of items 40 and 44)	-3,709.00	0.00
46 TAX DUE	0.00	0.00

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)

	A) Taxpayer/Filer	B) Spouse
47 Sales/Revenues/Receipts/Fees	0	0.00
48 Less: Sales Returns, Allowances and Discounts	0	0.00
49 Net Sales/Revenues/Receipts/Fees	0.00	0.00
50 Add: Other Non-Operating Income (specify below)	0	0.00
51 (add more...)	0	0.00
52 Total Other Non-Operating Income (Sum of items 50 and 51)	0	0.00
53 Total Taxable Income (Sum of items 49 and 52)	0.00	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 200,000	0	0.00
55 Taxable Income/(Loss)	0.00	0.00
56 TAX DUE	0.00	0.00

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

	A) Taxpayer/Filer	B) Spouse
57 Prior Year's Excess Credits	0.00	0
58 Tax Payments for the First Three (3) Quarters	0.00	0
59 Creditable Tax Withheld for the First Three (3) Quarters	0.00	0
60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0
61 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00
62 Foreign Tax Credits, if applicable	0	0
63 Other Tax Credits/Payments (specify)	0.00	0
64 Total Tax Credits/Payments (Sum of items 57 to 63)	0.00	0.00
65 Net Taxable/(Overpayment)	0.00	0.00

PART V - BACKGROUND INFORMATION ON SPOUSE

66 Spouse's Taxpayer Identification Number (TIN) 67 RDO Code 68 Filer's Spouse Type Single Proprietor Professional

69 Alphanumeric Tax Code (ATC) 8012 Business Income-Graduated IT Rates 8014 Income from Profession-Graduated IT Rates 8015 Business Income-8% IT Rate 8017 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? No 74 Foreign Tax Number, if applicable

75 Tax

From: Anabelle Anchorez anabelleanchorez@gmail.com
Subject: Fwd: Tax Return Receipt Confirmation
Date: April 15, 2025 at 5:46 PM
To: aanchorez@avtechnology.ph



----- Forwarded message -----

From: <ebiforms-noreply@bir.gov.ph>
Date: Tue, 15 Apr 2025 at 16:29
Subject: Tax Return Receipt Confirmation
To: <anabelleanchorez@gmail.com>

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 913622057000-1701A-122024.xml
Date received by BIR: 15 April 2025
Time received by BIR: 04:05 PM
Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue