

For BIR BCS/ Use Only Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
1701A

January 2018 (ENCS)
Page 1

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". Tax 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 | 2020 | 2 Amended Return? Yes No | 3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) | 929 - 668 - 404 - 000 | 5 RDO Code | 108 | 6 Taxpayer Type Single Proprietor Professional

7 Alphabetic Tax Code (ATC) 1012 Business Income-Graduated IT Rates 1014 Income from Profession-Graduated IT Rates
 1015 Business Income-8% IT Rate 1017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)
balagtas jenesis

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)
quezon Blvd. kidapawan city

9A Zip Code | 9400

10 Date of Birth (MM/DD/YYYY) | 04/14/1978 | 11 Email Address | marilou_rellon@yahoo.com

12 Citizenship | Filipino | 13 Claiming Foreign Tax Credits? Yes No | 14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) | 09097806592 | 16 Civil Status Single Married Legally Separated Widower

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	20B	20B
20 Tax Due (Either from Part IV A Item 46 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 53)	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 22)	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)	30 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)

31 Number of Attachments | 0

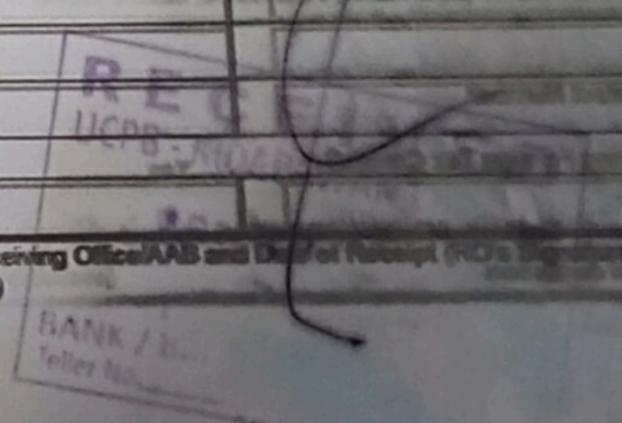
Printed Name and Signature of Taxpayer/Authorized Representative & TIN

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/AAS and Date of Receipt (RDO's Signature & Teller's Initial)



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TIN
929 668 404 000
Taxpayer/Filer's Last Name
balagtas

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

	A) Taxpayer/Filer		B) Spouse	
36 Sales/Revenues/Receipts/Fees	36A	55,000.00	36B	0.00
37 Less: Sales Returns, Allowances and Discounts	37A	0.00	37B	0.00
38 Net Sales/Revenues/Receipts/Fees (Item 36 Less Item 37)	38A	55,000.00	38B	0.00
39 Less: Allowable Deduction - Optional Standard Deduction (OSD) (40% of Item 38)	39A	22,000.00	39B	0.00
40 Net Income (Item 38 Less Item 39)	40A	33,000.00	40B	0.00
Add: Other Income (specify below)				
41	41A	0.00	41B	0.00
42	42A	0.00	42B	0.00
(add more...)				
43 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	43A	0.00	43B	0.00
44 Total Other Income (Sum of Items 41 to 43)	44A	0.00	44B	0.00
45 Total Taxable Income (Sum of Items 40 and 44)	45A	33,000.00	45B	0.00
46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below) To Part V - Item 22	46A	0.00	46B	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)

47 Sales/Revenues/Receipts/Fees	47A	0.00	47B	0.00
48 Less: Sales Returns, Allowances and Discounts	48A	0.00	48B	0.00
49 Net Sales/Revenues/Receipts/Fees (Item 47 Less Item 48)	49A	0.00	49B	0.00
Add: Other Non-Operating Income (specify below)				
50	50A	0.00	50B	0.00
51	51A	0.00	51B	0.00
(add more...)				
52 Total Other Non-operating Income (Sum of Items 50 and 51)	52A	0.00	52B	0.00
53 Total Taxable Income (Sum of Items 49 and 52)	53A	0.00	53B	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 250,000	54A	0.00	54B	0.00
55 Taxable Income/(Loss) (Item 53 Less Item 54)	55A	0.00	55B	0.00
56 TAX DUE (Item 55 x 8% Income Tax Rate) To Part V - Item 22	56A	0.00	56B	0.00

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

57 Prior Year's Excess Credits	57A	0.00	57B	0.00
58 Tax Payments for the First Three (3) Quarters	58A	0.00	58B	0.00
59 Creditable Tax Withheld for the First Three (3) Quarters	59A	0.00	59B	0.00
60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	60A	0.00	60B	0.00
61 Tax Paid in Return Previously Filed, if this is an Amended Return	61A	0.00	61B	0.00
62 Foreign Tax Credits, if applicable	62A	0.00	62B	0.00
63 Other Tax Credits/Payments (specify)	63A	0.00	63B	0.00
64 Total Tax Credits/Payments (Sum of Items 57 to 63) To Item 21	64A	0.00	64B	0.00
65 Net Taxable/(Overpayment) (Item 46 OR 56 Less Item 64) To Part V - Item 22	65A	0.00	65B	0.00

PART V - BACKGROUND INFORMATION ON SPOUSE

66 Spouse's Taxpayer Identification Number (TIN)	67 RDO Code	68 Filer's Spouse Type <input type="radio"/> Single Proprietor <input type="radio"/> Professional
69 Alphabetic Tax Code (ATC) <input type="radio"/> 11012 Business Income-Graduated IT Rates <input type="radio"/> 11015 Business Income-8% IT Rate	<input type="radio"/> 11014 Income from Profession-Graduated IT Rates <input type="radio"/> 11017 Income from Profession-8% IT Rate	
70 Spouse's Name (Last Name, First Name, Middle Name)	72 Citizenship	
71 Contact Number	74 Foreign Tax Number, if applicable	
73 Claiming Foreign Tax Credit <input type="radio"/> Yes <input type="radio"/> No		
75 Tax Rate of deduction <input type="radio"/> Graduated Rates with OSD as mode of deduction <input type="radio"/> 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)]		