For BIR Use Only BCS/ Item:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

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

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

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.

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1 Month 12 For the Year (YYYY) 2025 2 Amended Return? Yes / No (selected) 3 Short Period Return? Yes / No (selected)

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 384 - 854 - 178 - 000 5 RDO Code 058

6 Taxpayer Type: Single Proprietor / Professional / Estate / Trust / Compensation Earner

7 Alphanumeric Tax Code (ATC): II012 Business Income-Graduated IT Rates (selected) / II014 Income from Profession-Graduated IT Rates / II013 Mixed Income-Graduated IT Rates / II011 Compensation Income / II015 Business Income-8% IT Rate / II017 Income from Profession-8% IT Rate / II016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)

CORONA, LIEZEL IBAÑEZ

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)

MATAYWANAC, TUY BATANGAS

9A ZIP Code 4214

10 Date of Birth (MM/DD/YYYY) 12/12/1990

11 Email Address birform2020@gmail.com

12 Citizenship FILIPINO

13 Claiming Foreign Tax Credits? Yes / No (selected)

14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) 0

16 Civil Status (if applicable): Single / Married (selected) / Legally Separated / Widow/er

17 If married, spouse has income? Yes / No (selected)

18 Filing Status: Joint Filing / Separate Filing

19 Income EXEMPT from Income Tax? Yes / No (selected)
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes / No (selected)
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* (choose one)
- Graduated Rates (selected) (Choose Method of Deduction in Item 21A)
- 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

21A Method of Deduction (choose one)
- Itemized Deduction (selected) [Sec. 34(A-J), NIRC]
- Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	0.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	0.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	0.00	0.00
25 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
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	0.00	0.00
Add: Penalties 27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	0.00	0.00

32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) 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 signed by an Authorized Representative, indicate TIN and attach authorization letter)

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments 00

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 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)

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TIN	Taxpayer/Filer's Last Name
384 854 178 000	CORONA

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number (TIN) ___ - ___ - ___ - ___ 2 RDO Code

3 Filer's Spouse Type: Single Proprietor / Professional / Compensation Earner

4 Alphanumeric Tax Code (ATC): II012 Business Income-Graduated IT Rates / II014 Income from Profession-Graduated IT Rates / II013 Mixed Income-Graduated IT Rates / II011 Compensation Income / II015 Business Income-8% IT Rate / II017 Income from Profession-8% IT Rate / II016 Mixed Income-8% IT Rate

5 Spouse's Name *(Last Name, First Name, Middle Name)*

6 Contact Number 7 Citizenship

8 Claiming Foreign Tax Credits? Yes / No 9 Foreign tax number *(if applicable)*

10 Income EXEMPT from Income Tax? Yes / No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes / No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

12 Tax Rate* (choose one)
- Graduated Rates (Choose Method of Deduction in Item 12A)
- 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

12A Method of Deduction (choose one)
- Itemized Deduction [Sec. 34(A-J), NIRC]
- Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and tax Withheld *(Attach Additional Sheet/s, if necessary)*

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

		a. Name of Employer	b. Employer's TIN
1	Taxpayer		
	Spouse		
2	Taxpayer		
	Spouse		

(Continuation of Table Above)

		c. Compensation Income	d. Tax Withheld
1		0.00	0.00
2		0.00	0.00
3A	Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00	0.00
3B	Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0.00	0.00

Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

	Particulars	A. Taxpayer/Filer	B. Spouse
4	Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	0.00	0.00
5	Less: Non-Taxable / Exempt Compensation	0.00	0.00
6	Taxable Compensation Income *(Item 4 Less Item 5)*	0.00	0.00
7	Tax Due-Compensation Income *(Item 6 x applicable Income Tax Rate)*	0.00	0.00

Schedule 3 - Taxable Business Income *(If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)*

3.A - For Graduated Income Tax Rates

		A. Taxpayer/Filer	B. Spouse
8	Sales/revenues/receipts/Fees	117,410.00	0.00
9	Less: Sales Returns, Allowances and Discounts	0.00	0.00
10	Net Sales/Revenues/Receipts/Fees *(Item 8 Less Item 9)*	117,410.00	0.00
11	Less: Cost of Sales/Services *(applicable only if availing Itemized Deductions)*	20,000.00	0.00
12	Gross Income/(Loss) from Operation *(Item 10 less Item 11)*	97,410.00	0.00
	Less: Deductions Allowable under Existing Laws		
13	Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	7,970.00	0.00
14	Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00	0.00
15	Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00	0.00
16	Total Allowable Itemized Deductions *(Sum of Items 13 to 15)*	7,970.00	0.00
	OR		
17	Optional Standard Deduction (OSD) *(40% of Item 10)*	0.00	0.00
18	Net Income/(Loss) *(If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)*	89,440.00	0.00
	Add: Other Non-Operating Income *(specify below)*		
19		0.00	0.00
20		0.00	0.00
21	Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22	Total Other Non-Operating Income *(Sum of Items 19 to 21)*	0.00	0.00
23	Taxable Income-Business *(Sum of Items 18 and 22)*	89,440.00	0.00
24	Total Taxable Income - Compensation & Business *(Sum of Items 6 and 23)*	89,440.00	0.00
25	Total Tax Due-Compensation and Business Income *(under graduated rates)* *(Item 24 x Applicable Tax Rate based on Tax Table below)* (To Part VI Item 1)	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

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TIN				Taxpayer/Filer's Last Name
384	654	178	000	CORONA

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

	Particulars	A. Taxpayer/Filer	B. Spouse
26	Sales/Revenues/Receipts/Fees *(net of sales returns, allowances and discounts)*	0.00	0.00
	Add: Other Non-Operating Income *(specify below)*		
27		0.00	0.00
28	Total Income *(Sum of Items 26 and 27)*	0.00	0.00
29	Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00
30	Taxable Income/(Loss) *(Item 28 Less Item 29)*	0.00	0.00
31	**Tax Due-Business Income** *(Item 30 x 8% Flat Income Tax Rate)*	0.00	0.00
32	**Total Tax Due-Compensation & Business Income** (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00

Schedule 4 - Ordinary Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

		A. Taxpayer/Filer	B. Spouse
1	Amortizations	0.00	0.00
2	Bad Debts	0.00	0.00
3	Charitable and Other Contributions	0.00	0.00
4	Depletion	0.00	0.00
5	Depreciation	0.00	0.00
6	Entertainment, Amusement and Recreation	0.00	0.00
7	Fringe Benefits	0.00	0.00
8	Interest	0.00	0.00
9	Losses	0.00	0.00
10	Pension Trusts	0.00	0.00
11	Rental	0.00	0.00
12	Research and Development	0.00	0.00
13	Salaries, Wages and Allowances	0.00	0.00
14	SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00
15	Taxes and Licenses	2,450.00	0.00
16	Transportation and Travel	0.00	0.00
17	Others (Deductions Subject to Withholding Tax and Other Expenses) *[specify below: Add additional sheet(s), if necesary]*		
a	Janitorial and Messengerial Services	0.00	0.00
b	Professional Fees	0.00	0.00
c	Security Services	0.00	0.00
d	SEE ATTACHMENT	5,520.00	0.00
18	Total Ordinary Allowable Itemized Deductions *(Sum of Items 1 to 17d)* (To part V Schedule 3.A Item 13)	7,970.00	0.00

Schedule 5 - Special Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

	Description	Legal Basis	Amount
5.A - Taxpayer/Filer			
1			0.00
2			0.00
3	Total Special Allowable Itemized Deductions-**Taxpayer/Filer** *(Sum of Items 1 and 2)* (To part V Schedule 3.A Item 14A)		0.00
5.B - Spouse			
4			0.00
5			0.00
6	Total Special Allowable Itemized Deductions-**Spouse** *(Sum of Items 4 and 5)* (To part V Schedule 3.A Item 14B)		0.00

Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)

6.A - Computation of NOLCO

	Description	A. Taxpayer/Filer	B. Spouse
1	Gross Income	0.00	0.00
2	Less: Ordinary Allowable Itemized Deductions	0.00	0.00
3	Net Operating Loss *(Item 1 Less Item 2)* (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)	0.00	0.00

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

	Net Operating Loss Year Incurred	Net Operating Loss A. Amount	B. NOLCO Appliead Previous Year/s	C. NOLCO Expired	D. NOLCO Appliead Current Year	E. Net Operating Loss (Unapplied) *[(E)=A-(B+C+D)]*
4		0.00	0.00	0.00	0.00	0.00
5		0.00	0.00	0.00	0.00	0.00
6		0.00	0.00	0.00	0.00	0.00
7		0.00	0.00	0.00	0.00	0.00
8	Total NOLCO - taxpayer/Filer *(Sum of Items 4D to 7D)* (To Part V Schedule 3.A Item 15A)				0.00	

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TIN	Taxpayer/Filer's Last Name
384 854 178 000	CORONA

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
26 Sales/Revenues/Receipts/Fees *(net of sales returns, allowances and discounts)*	0.00	0.00
Add: Other Non-Operating Income *(specify below)*		
27	0.00	0.00
28 Total Income *(Sum of Items 26 and 27)*	0.00	0.00
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00
30 Taxable Income/(Loss) *(Item 28 Less Item 29)*	0.00	0.00
31 **Tax Due-Business Income** *(Item 30 x 8% Flat Income Tax Rate)*	0.00	0.00
32 **Total Tax Due-Compensation & Business Income** (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00

Schedule 4 - Ordinary Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

	A. Taxpayer/Filer	B. Spouse
1 Amortizations	0.00	0.00
2 Bad Debts	0.00	0.00
3 Charitable and Other Contributions	0.00	0.00
4 Depletion	0.00	0.00
5 Depreciation	0.00	0.00
6 Entertainment, Amusement and Recreation	0.00	0.00
7 Fringe Benefits	0.00	0.00
8 Interest	0.00	0.00
9 Losses	0.00	0.00
10 Pension Trusts	0.00	0.00
11 Rental	0.00	0.00
12 Research and Development	0.00	0.00
13 Salaries, Wages and Allowances	0.00	0.00
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00
15 Taxes and Licenses	2,450.00	0.00
16 Transportation and Travel	0.00	0.00
17 Others (Deductions Subject to Withholding Tax and Other Expenses) *[specify below: Add additional sheet(s), if necesary]*		
a Janitorial and Messengerial Services	0.00	0.00
b Professional Fees	0.00	0.00
c Security Services	0.00	0.00
d SEE ATTACHMENT	5,520.00	0.00
18 Total Ordinary Allowable itemized Deductions *(Sum of Items 1 to 17d)* (To part V Schedule 3.A Item 13)	7,970.00	0.00

Schedule 5 - Special Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

5.A - Taxpayer/Filer Description	Legal Basis	Amount
1		0.00
2		0.00
3 Total Special Allowable Itemized Deductions-**Taxpayer/Filer** *(Sum of Items 1 and 2)* (To part V Schedule 3.A Item 14A)		0.00
5.B - Spouse		
4		0.00
5		0.00
6 Total Special Allowable Itemized Deductions-**Spouse** *(Sum of Items 4 and 5)* (To part V Schedule 3.A Item 14B)		0.00

Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)

6.A - Computation of NOLCO

Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0.00	0.00
2 Less: Ordinary Allowable Itemized Deductions	0.00	0.00
3 Net Operating Loss *(Item 1 Less Item 2)* (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)	0.00	0.00

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

Net Operating Loss Year Incurred	A. Amount	B. NOLCO Appliead Previous Year/s	C. NOLCO Expired	D. NOLCO Appliead Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00
8 Total NOLCO - taxpayer/Filer *(Sum of Items 4D to 7D)* (To Part V Schedule 3.A Item 15A)				0.00	

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TIN	Taxpayer/Filer's Last Name
384 854 178 000	CORONA

(Continuation of Schedule 6)

6.A.2 - Spouse's Detailed Computation of Available NOLCO

Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
09	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse *(Sum of Items 9D to 12D)* (To Part V Schedule 3.A Item 15B)				0.00	

PART VI - Summary of Income Tax Due

	A. Taxpayer/Filer	B. Spouse
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	0.00	0.00
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00	0.00
3 Less: Share of Other Government Agency, *if remitted directly to the Agency*	0.00	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. *(Item 2 Less Item 3)*	0.00	0.00
5 Total Income Tax Due *(Sum of Items 1 & 4)* (To Part II Item 22)	0.00	0.00

PART VII - Tax Credits/Payments *(attach proof)*

	A. Taxpayer/Filer	B. Spouse
1 Prior Year's Excess Credits	0.00	0.00
2 Tax Payments for the First Three (3) Quarters	0.00	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters	0.00	0.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00	0.00
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00
7 Foreign Tax Credits, *if applicable*	0.00	0.00
8 Special Tax Credits, *if applicable* (To Part VIII item 6)	0.00	0.00
9 Other Tax Credits/Payments *(specify)*	0.00	0.00
10 Total Tax Credits/Payments *(Sum of Items 1 to 9)* (To Part II Item 23)	0.00	0.00

PART VIII - Tax Relief Availment

	A. Taxpayer/Filer	B. Spouse
VIII.A - Special Rate		
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item7B and/or Item 7F X applicable regular income tax rate)	0.00	0.00
3 Sub-Total - Tax Relief *(Sum of Items 1 and 2)*	0.00	0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00	0.00
5 Tax Relief Availment Before Special Tax Credit *(Item 3 Less Item 4)*	0.00	0.00
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00	0.00
7 Total Tax Relief Availment-SPECIAL *(Sum of Items 5 and 6)*	0.00	0.00
VIII.B - Exempt		
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 7E X applicable regular income tax rate)	0.00	0.00
10 Total Tax Relief Availment-EXEMPT *(Sum of Items 8 and 9)*	0.00	0.00

PART IX - Reconciliation of Net Income per Books Against Taxable Income *(Attach additional sheet/s, if necessary)*

Particulars	A. Taxpayer/Filer	B. Spouse
1 Net Income/(Loss) per Books	89,440.00	0.00
Add: Non-Deductible Expenses/Taxable Other Income		
2	0.00	0.00
3	0.00	0.00
4	0.00	0.00
5 Total *(Sum of Items 1 to 4)*	89,440.00	0.00
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6	0.00	0.00
7	0.00	0.00
B) Special/Other Allowable Deductions		
8	0.00	0.00
9	0.00	0.00
10 Total *(Sum of Items 6 to 9)*	0.00	0.00
11 Net Taxable Income/(Loss) *(Item 5 Less Item 10)*	89,440.00	0.00

LIEZEL I. CORONA
RILLO TUY, BATANGAS
Tin 384-854-178-000

INCOME STATEMENT
For the period of January 1, 2025 to December 31, 2025

Revenue			**117,410.00**
LESS: COST OF SALES/SERVICES			20,000.00
Gross Income			**97,410.00**
LESS : OPERATING EXPENSES			
	Communication Light and Water	2,645.00	
	Taxes and Licenses	2,450.00	
	Utilities Expense	2,875.00	
Total Expenses			7,970.00
NET INCOME			**89,440.00**

Noted by:

LIEZEL I. CORONA
Taxpayer

CamScanner

"STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN"

I, **LIEZEL I. CORONA** is responsible for all information and representations contained in the Annual Income Tax Return for the year ended December 31, 2025. Management is likewise responsible for all information and representations contained in the financial statements accompanying the (Annual Income Tax Return or Annual Information Return) covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, I affirm that the attached audited financial statements for the year ended December 31, 2025 and the accompanying Annual Income Tax Return are in accordance with the books and records, complete and correct in all material respects. I likewise affirms that:

(a) the Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;

(b) any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;

(c) I filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

LIEZEL I. CORONA
TIN: 384-854-178-000

Gmail

bry taqs <birform2020@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: birform2020@gmail.com

Fri, Jan 23, 2026 at 8:57 AM

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

File name: 384854178000-1701v2018-122025.xml
Date received by BIR: 23 January 2026
Time received by BIR: 08:50 AM
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