

For BIR
Use Only

BCS/
Item

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Annual Income Tax Return

For Self-Employed Individuals, Estates and Trusts

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.

BIR Form No.

1701

June 2013 (ENCS)

Page 1

1 For the Year (MM/20YY)

12 /2025

2 Amended Return?

☐ Yes ☒ No

3 Short Period Return?

☐ Yes ☒ No

4 Alphanumeric Tax Code (ATC)

II 011 Compensation Income ☒ II 012 Business Income / Income from Profession ☐ II 013 Mixed Income ☐

Part I – Background Information on TAXPAYER/FILER

5 Taxpayer Identification Number (TIN)

948-194-974-0000

6 RDO Code

93A

7 Tax Filer Type

☐ Single Proprietor ☒ Professional ☐ Estate ☐ Trust

8 Tax Filer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE of (First Name, Middle Name, Last Name) / TRUST FAO (First Name, Middle Name, Last Name)

STA. TERESA NOEL FILOTEO

9 Trade Name

STA. TERESA, NOEL, FILOTEO

10 Registered Address (Indicate complete registered address)

137 J. JOHNTON STREET, SAN JOSE GUSU, ZAMBOANGA DEL SUR, ZAMBOANGA CITY

11 Date of Birth (MM/DD/YYYY)

12 Email Address

08 / 25 / 1967

jkstateresa16@gmail.com

13 Contact Number

14 Civil Status

09264754782

☐ Single ☒ Married ☐ Legally Separated ☐ Widow/er

15 If Married, indicate whether spouse has income ☐ With Income ☒ With No Income

16 Filing Status ☐ Joint Filing ☐ Separate Filing

17 Main Line of Business

TRAFFIC AIDE I

18 PSIC

4932

19 PSOC

8162

20 Method of Deduction ☒ Itemized Deduction (Sec. 34 (A-J), NIRC) ☐ Optional Standard Deduction (OSD) 40% of Gross Sales/ Receipts/Revenues/Fees (Sec. 34(L), NIRC, as amended by R.A. 9504)

21 Method of Accounting ☒ Cash ☐ Accrual ☐ Others (Specify)

22 Income Exempt from Income Tax? ☐ Yes ☒ No If Yes, fill up also Mandatory Attachments PER ACTIVITY (Part X)

23 Income subject to Special/Preferential Rate? ☐ Yes ☒ No If Yes, fill up also Mandatory Attachments PER ACTIVITY (Part X)

24 Claiming Additional Exemptions? ☐ Yes ☒ No

25 If YES, enter number of Qualified Dependent Children (Enter information about Children on Part VIIA of Page 4)

0

Part II – Total Tax Payable (Do NOT enter Centavos)

26 Total Income Tax Due (Overpayment) for Tax Filer and Spouse (Sum of Items 72A & 72B)

0

27 Less: Total Tax Credits / Payments (Sum of Items 76A & 76B)

0

28 Net Tax Payable (Overpayment) (Item 26 Less Item 27)

0

29 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before July 15 (Not More Than 50% of Item 26)

0

30 Total Tax Payable (Item 28 Less Item 29)

0

31 Add: Total Penalties (From Item 84)

0

32 TOTAL AMOUNT PAYABLE Upon Filing (Overpayment) (Sum of Items 30 & 31)

0

If Overpayment, mark one 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 annual return has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN)

33 Number of pages filed

1

Signature over printed name of Tax Filer

Signature over printed name of Authorized Representative

34 Community Tax Certificate (CTC) No./Govt. Issued ID

09293899

35 Date of Issue (MM/DD/YYYY)

01 / 16 / 2026

36 Place of Issue

ZAMBOANGA CITY

37 Amount, if CTC

137

Part III - Details of Payment

Drawee Bank/ Agency

Number

Date (MM/DD/YYYY)

Amount

38 Cash/Bank Debit Memo

/ /

0

39 Check

/ /

0

40 Others (Specify below)

/ /

0

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)

file:///C:/Users/Asus/AppData/Local/Temp/%7B6700D4D7-8594-4158-B093-357ED42B33... 2/6/2026