

For BIR Use Only Item: **BCS'**

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". Two copies MUST be filed with the BIR and one held by the Taxpayer.

1701A 01/18 P1

1 For the Year (MM/YYYY) | 12 | 2026 | 2 Amended Return? ☐ Yes ☒ No | 3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) | 604 - 662 - 944 - 000 | 5 RDO Code | 098 | 6 Taxpayer Type
☐ Single Proprietor ☒ Professional

7 Alphabetic Tax Code (ATC)
☐ 1012 Business Income-Graduated IT Rates
☐ 1013 Business Income-8% IT Rate
☐ 1014 Income from Profession-Graduated IT Rates
☒ 1017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)
MILLAMERO, DAISY P

9 Registered Address
BULUA, CDOC

10 Date of Birth (MM/DD/YYYY)
07/22/1988

11 Email Address
marygoldcabili05@gmail.com

12 Citizenship
FILIPINO

13 Claiming Foreign Tax Credits?
☐ Yes ☒ No

14 Foreign Tax Number, if available

15 Contact Number (Landline/Cellphone No.)

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
(Exclude if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))

PART II - TOTAL TAX PAYABLE
(See 1027 under Guidelines, 40 Guidelines in last page, 32 or more needed up)

Particulars	A) Taxpayer/Filer	B) Spouse
20 Tax Due	20A 0	20B 0.00
21 Less: Total Tax Credits/Payments	21A 0.00	21B 0.00
22 Tax Payable(Overpayment) (Sum of Lines 20 and 21)	22A 0.00	22B 0.00
23 Less: Portion of Tax Payable Allowed for 2nd Deferral for 2nd Deferral (15.00% in lieu of Sec. 23)	23A 0.00	23B 0
24 Amount of Tax Required to be Paid upon Filing(Overpayment) (Sum of Lines 22 and 23)	24A 0.00	24B 0.00
Add: Penalties		
25 Surcharge	25A 0.00	25B 0
26 Interest	26A 0.00	26B 0
27 Compromise	27A 0.00	27B 0
28 Total Penalties (Sum of Lines 25 to 27)	28A 0.00	28B 0.00
29 Total Amount Payable(Overpayment) (Sum of Lines 24 and 28)	29A 0.00	29B 0.00
30 Aggregate Amount Payable(Overpayment) (Sum of Lines 24 and 29)	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 as Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year's quarterly

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 (RA No. 10173) for legitimate and lawful purposes of Authorized Representatives, attach authorization letter and indicate TIN.

Daisy P. Villamero
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's Bank)

Stamp of Receiving Official/IAS and Date of Receipt (ICR's Signature/Date, Taxpayer's Initials)

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



Edit with WPS Office