



REPUBLIKA NG PILIPINAS
PAMAHALAANG BARANGAY NG CHRYSANTHEMUM
Julian Felipe Street, Chrysanthemum, City of San Pedro, Laguna
Tel No: (02) 868-0280
OFFICE OF THE PUNONG BARANGAY



CERTIFICATE OF INDIGENCY

To whom it may concern:

This is to Certify that **RACHELLE TIFFANY U. DIAZ**, is a Bonafide resident of Block 8 Lot 8 J. Luna Street, Barangay Chrysanthemum, City of San Pedro, Laguna, belongs to the level of low/no fixed income sector of our community and could not in any manner afford some of his/her medical/ financial expenses.

Issued upon the request of **JOSHUA U. DIAZ**, son of the above-named person in connection with his/her request for scholarship to the good office of **PEACE CORPS ALUMNI FOUNDATION FOR PHILIPPINE DEVELOPMENT**.

Given this 28th Day of September 2026 at Barangay Chrysanthemum, City of San Pedro, Laguna.

HON. RESTITUTO P. HERNANDEZ JR.
Punong Barangay

Valid for 6 months from the date of issued

"HAYAG, TAPAT at PANTAY PANTAY na PAMAMAHALA"

OAP INTERNET SERVICES

JOSE ANTONIO S. DIAZ

FINANCIAL STATEMENTS

2025

JOSE ANTONIO S. DIAZ (OAP INTERNET SERVICES)**TIN 172-751-293-000****COMPARATIVE BALANCE SHEET****As of December 31, 2025 and December 31, 2024****(Amounts in Philippine Peso)**

	<u>12/31/2025</u>	<u>12/31/2024</u>
ASSETS		
Current Assets		
Cash	208,635.60	200,668.42
Creditable Withholding Tax/Final Tax	61,198.05	25,592.30
Supplies	115,000.00	115,000.00
Input Vat	382,344.95	389,724.99
Total Current Assets	<u>767,178.60</u>	<u>730,985.71</u>
Fixed Assets		
Motor Vehicle, net	104,285.43	104,285.43
Cameras, Photography Equipment .net	63,772.77	63,772.77
Computer Equipment, net	50,291.68	50,291.68
Office Furniture, Fixtures,& Equipment, net	57,524.77	57,524.77
Total Fixed Assets	<u>275,874.65</u>	<u>275,874.65</u>
TOTAL ASSETS	<u>1,043,053.25</u>	<u>1,006,860.36</u>
LIABILITIES AND CAPITAL		
Current Liabilities		
SSS, Philhealth, Pag-ibig Contributions Payable	3,010.00	3,010.00
Total Current Liabilities	<u>3,010.00</u>	<u>3,010.00</u>
Capital		
Jose Antonio S. Diaz (JASD), Capital	1,303,850.36	908,460.58
Jose Antonio S. Diaz (JASD), Withdrawals		
Net Income(Loss)	-263,807.11	95,389.78
Provision for Income Tax		
Total Capital	<u>1,040,043.25</u>	<u>1,003,850.36</u>
TOTAL LIABILITIES AND CAPITAL	<u>1,043,053.25</u>	<u>1,006,860.36</u>

JOSE ANTONIO S. DIAZ (OAP INTERNET SERVICES)

TIN - 172-751-293-000

BALANCE SHEET

AS OF DECEMBER 31, 2025

CURRENT ASSETS

Cash		208,635.60
Creditable Withholding Tax		61,198.05
Stationery and Office supplies		115,000.00
Input Vat-Capital		28,723.60
Input Vat-Purchases		129,842.12
Input Vat-Services		223,779.23
Total Current Assets		<u>767,178.60</u>

FIXED ASSETS

Motor Vehicle	1,042,857.15		104,285.43
Accum Depreciation - Motor Vehicle		938,571.72	
Cameras, Photography Equipment	553,885.16		63,772.77
Accum Depreciation - Cameras, Photography Equip		490,112.39	
Computer Equipment	444,231.09		50,291.68
Accum Depreciation - Computer Equipment		393,939.41	
Office Equipment, Furniture, Fixtures	469,280.01		57,524.77
Accum Depreciation - Office Equipment, Fur, Fix		411,755.24	
Total Fixed Assets	<u>2,510,253.41</u>	<u>2,234,378.76</u>	<u>275,874.65</u>

TOTAL ASSETS1,043,053.25**LIABILITIES AND CAPITAL****Current Liabilities**

SSS Contributions Payable	2,110.00
PhilHealth Contributions Payable	500.00
Pag-ibig Contributions Payable	400.00
Total Current Liabilities	<u>3,010.00</u>

Capital

JASD, Capital	1,303,850.36
Net Income (Loss)	(263,807.11)
JASD, Withdrawals	
Total Capital	<u>1,040,043.25</u>

TOTAL LIABILITIES AND CAPITAL1,043,053.25

JOSE ANTONIO S. DIAZ (OAP INTERNET SERVICES)

Tin 172-751-293-000

STATEMENT OF REVENUES AND EXPENSES
For the Years Ended December 31, 2025 and 2024
(Amounts in Philippine Peso)

	2025	2024
Revenues	1,423,316.34	1,107,469.56
Cost of Services	<u>1,375,245.46</u>	<u>713,401.68</u>
Gross Income	48,070.88	394,067.88
Operating Expenses	<u>311,877.99</u>	<u>298,678.10</u>
Operating Income/(Loss)	(263,807.11)	95,389.78
Provision for Income Tax		
Net Income/(Loss)	<u>(263,807.11)</u>	<u>95,389.78</u>

JOSE ANTONIO S. DIAZ (OAP INTERNET SERVICES)**TIN 172-751-293-000****Comparative Statement of Revenues and Expenses****For the Years Ended December 31, 2025 and 2024**

	2025	2024
<u>REVENUES</u>		
Consultancy Fees:		
Vatable	1,423,316.34	267,469.56
Non-Vat		840,000.00
	<u>1,423,316.34</u>	<u>1,107,469.56</u>
<u>EXPENSES</u>		
Cost of Services		
Salaries and Wages	192,000.00	192,000.00
13th Month Pay and Other Benefits	16,000.00	16,000.00
Meetings and Events	683,193.19	
Restaurants Resorts Hotel	224,700.56	268,716.83
Emails and Internet		3,125.00
Tel. Cell, Fax	94,811.98	46,168.91
Computer Supplies		2,767.86
Travel and Transportation	164,539.73	184,623.08
	<u>1,375,245.46</u>	<u>713,401.68</u>
Gross Income	<u>48,070.88</u>	<u>394,067.88</u>
Operating Expenses		
Stationery and Office supplies	47,537.85	28,022.35
Business Taxes and Licenses	23,917.47	26,205.63
SSS Premiums	16,680.00	16,680.00
Philhealth Premiums	3,000.00	2,930.00
Pag-ibig (HDMF) Premiums	2,400.00	1,700.00
Prizes Gifts Donations	35,456.51	6,532.73
Upkeep Cleaning and Others	73,773.93	72,741.44
Depreciation		45,961.10
Insurance	107,362.52	94,855.14
Sundries	1,749.71	3,049.71
	<u>311,877.99</u>	<u>298,678.10</u>
Net Income /(Loss)	<u>(263,807.11)</u>	<u>95,389.78</u>

JOSE ANTONIO S. DIAZ (OAP INTERNET SERVICES)

TIN 172-751-293-000

**Statement of Revenues and Expenses
For the Year Ended December 31, 2025**

REVENUES

Consultancy fees	1,423,316.34
	<u>1,423,316.34</u>

EXPENSES

Cost of Services

Salaries and Wages	192,000.00
13th Month Pay and Other Benefits	16,000.00
Meetings and Events	683,193.19
Restaurants Resorts Hotel	224,700.56
Tel. Cell, Fax	94,811.98
Travel and Transportation	<u>164,539.73</u>
	<u>1,375,245.46</u>

Gross Income	<u>48,070.88</u>
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Operating Expenses

Stationery and Office supplies	47,537.85
Business Taxes and Licenses	23,917.47
SSS Premiums	16,680.00
Philhealth Premiums	3,000.00
Pag-ibig (HDMF) Premiums	2,400.00
Prizes Gifts Donations	35,456.51
Upkeep Cleaning and Others	73,773.93
Insurance	107,362.52
Sundries	<u>1,749.71</u>
	<u>311,877.99</u>

Net Income /(Loss)	<u>(263,807.11)</u>
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JOSE ANTONIO S. DIAZ (OAP INTERNET SERVICES)
TIN 172-751-293-000
STATEMENT OF CASH FLOWS
For the Year Ended December 31, 2025
(Amounts in Philippine Peso)

	<u>2025</u>
CASH FLOWS FROM OPERATING ACTIVITIES	
Income before tax	(263,807.11)
Adjustment for Depreciation	
Operating Income/(Loss) before working capital changes	<u>(263,807.11)</u>
Decrease(Increase) in Operating Assets	
Creditable Withholding tax	(35,605.75)
Input Vat	7,380.04
 (Decrease)Increase In Current Liabilities	
SSS philhealth Pag-ibig	<u>-</u>
 Cash Provided (Used in) Operations	(292,032.82)
 Additional Investments	300,000.00
 CASH BALANCE AT BEGINNING OF YEAR	<u>200,668.42</u>
 CASH BALANCE AT END OF YEAR	<u>208,635.60</u>

For BIR Use Only		BCS/Item:		 Republic of the Philippines Department of Finance Bureau of Internal Revenue	
BIR Form No. 1701		Annual Income Tax Return			
January 2018 (ENCS) Page 1		Individuals (including MIXED Income Earner), Estates and Trusts Enter an individual's information CAPITAL LETTERS using BLOCK and PART as appropriate. Mark with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.			
1 Month	For the Year (YYYY)	2 Amended Return?	Yes	No	3 Short Period Return?
PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER					
4 Taxpayer Identification Number (TIN)		5 RDO Code			
6 Taxpayer Type		7 Alphanumeric Tax Code (ATC)		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)	
9 Registered Address		10 Date of Birth (MM/DD/YYYY)		11 Email Address	
12 Citizenship		13 Claiming Foreign Tax Credits?		14 Foreign Tax Number, if applicable	
15 Contact Number (Landline/Celphone No.)		16 Civil Status (if applicable)		17 If married, spouse has income?	
18 Income EXEMPT from Income Tax?		19 Income subject to SPECIAL/PREFERENTIAL RATE?		20 Income subject to SPECIAL/PREFERENTIAL RATE?	
21 Tax Rate		21A Method of Deduction (choose one)		21B Method of Deduction (choose one)	
PART II - TOTAL TAX PAYABLE					
Particular		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VI Item 5)					
23 Less: Total Tax Credits/Payments (From Part VII Item 10)					
24 Tax Payable (Overpayment) (Item 22 Less Item 23)					
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)					
26 Amount of Tax payable (Overpayment) (Item 24 Less Item 25)					
27 Add: Penalties/Interest					
28 Surcharge					
29 Compromise					
30 Total Penalties (Sum of Items 27 to 29)					
31 Total Amount Payable (Overpayment) (Sum of Items 26 and 30)					
32 Aggregate Amount Payable (Overpayment) (Sum of Items 26 and 30)					
33 If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)					
34 To be refunded		35 To be carried over as a tax credit for next year/quarter			
PART III - DETAILS OF PAYMENT					
Particulars		Date (MM/DD/YYYY)		Amount	
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (specify below)					
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BIR Form No. 1701 January 2018 (ENC5) Page 2	Annual Income Tax Return Individuals (including MIXED income Earner), Estates and Trusts	 1701 01/18ENC5 P2
TIN Taxpayer/Partner's Last Name 		
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 Alphabetic Tax Code (ATC)		
☐ 0001 Compensation Income ☐ 0002 Business Income (9% of Rate) ☐ 0003 Business Income (Graduated) (7 Rate) ☐ 0004 Business Income (Graduated) (7 Rate) ☐ 0005 Business Income (9% of Rate) ☐ 0006 Business Income (Graduated) (7 Rate) ☐ 0007 Business Income (9% of Rate) ☐ 0008 Business Income (Graduated) (7 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		
11 Income subject to SPECIAL/PREFERENTIAL RATE? ☐ Yes ☐ No		
12 Tax Rate* (choose one)		
☐ Graduated Rates (Choose Method of Deduction in Item 12A) ☐ Itemized Deduction (Sum 14A-12, 13A-C) ☐ Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Enc. 3A-5L, 14B-C))		
12A Method of Deduction (choose one) ☐ 8% to 10% of Graduated Rates under Sec. 14(A) & Percentage Tax under Sec. 144 of NIRC ☐ Available if gross sales/receipts and other non-manufacturing income do not exceed Three million pesos (P3M)		
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) whether 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.		
Name of Employer		
1	a. Taxpayer	b. Employer's TIN
2	a. Spouse	b. Employer's TIN
(Continuation of Table Above) c. Compensation Income d. Tax Withheld		
12		
3A	Gross Compensation Income and Total Tax Withheld for	
3B	TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	
	Gross Compensation Income and Total Tax Withheld for	
	SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	
Schedule 2 - Taxable Compensation Income (For 10% and 12% graduated rates; For 8% flat rate, see item 12A)		
Particulars A. Taxpayer/Partner B. Spouse		
4	Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)	
5	Less: Non-Taxable / Exempt Compensation	
6	Taxable Compensation Income (Item 4 Less Item 5)	
7	Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	
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)		
*SAs - For graduated income tax rates		
8	Sales/revenues/receipts/fees	
9	Less: Sales Returns, Allowances and Discounts	
10	Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	
11	Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	
12	Gross Income/(Loss) from Operation (Item 10 less Item 11)	
Less: Deductions Allowable under Existing Laws		
13	Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	
14	Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 4)	
15	Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	
16	Total Allowable Itemized Deductions (Sum of Items 13 to 15)	
OR		
17	Optional Standard Deduction (OSD) (40% of Item 10)	
18	Net Income/(Loss) (Itemized item 12 Less item 16; if OSD: item 10 Less item 17)	
Add: Other Non-Operating Income (specify below)		
19		
20	Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	
21	Partnership (GPP)	
22	Total Other Non-Operating Income (Sum of Items 19 to 21)	
23	Taxable Income-Business (Sum of Items 18 and 22)	
24	Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	
25	Total Tax Due-Compensation and Business Income (under graduated rates)	
26	Item 24 x Applicable Tax Rate based on Tax Table below (To Part VI Item 3)	

BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 0118ENCS P3			
TIN _____ Taxpayer/Filer's Last Name _____ (Do NOT enter Certificate of Correction/Revised TIN here)					
3.B - For 8% Flat Income Tax Rate (Do NOT enter Certificate of Correction/Revised TIN here)					
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			
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 sheets, if necessary)					
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	0.00	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 necessary)					
a Janitorial and Messengerial Services	0.00	0.00			
b Professional Fees	0.00	0.00			
c Security Services	0.00	0.00			
d _____	0.00	0.00			
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To part V Schedule 3.A Item 13)	0.00	0.00			
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)					
3.A - Taxpayer/Filer	Description	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			
3.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)					
3.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		
3.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss Year Incurred	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)]
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 4 to 7) (To Part V Schedule 3.A Item 15A)				0.00	

BIR Form No. 1701 January 2018 (ENC5) Page 4	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENC5 P4			
TIN Taxpayer/Partner's Last Name _____					
(Continuation of Schedule 6) 9.A.2 - Spouse's Detailed Computation of Available NOLCO					
Net Operating Loss Year Incurred	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)]
0	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0.00	0.00
0	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)					
PART VI - Summary of Income Tax Due					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)					
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)					
3 Less: Share of Other Government Agency, if remitted directly to the Agency					
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)					
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)					
PART VII - Tax Credits/Payments (Attach proof)					
1 Prior Year's Excess Credits					
2 Tax Payments for the First Three (3) Quarters					
3 Creditable Tax Withheld for the First Three (3) Quarters					
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter					
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)					
6 Tax Paid in Return Previously Filed, if this is an Amended Return					
7 Foreign Tax Credits, if applicable					
8 Special Tax Credits, if applicable (To Part VIII Item 6)					
9 Other Tax Credits/Payments (Specify)					
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)					
PART VIII - Tax Relief Availment					
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)					
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)					
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)					
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)					
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)					
6 Add: Special Tax Credit, if any (From Part VII Item 8)					
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)					
VIII.B - Exempt					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)					
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)					
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)					
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)					
Particulars					
1 Net Income/(Loss) per Books					
Add: Non-Deductible Expenses/Taxable Other Income					
2					
3					
4					
5 Total (Sum of Items 1 to 4)					
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6					
7					
B) Special/Other Allowable Deductions					
8					
9					
10 Total (Sum of Items 6 to 9)					
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)					