

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

Quarterly Income Tax Return
For Individuals, Estates and Trusts

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

47040 04/40ENCC D

1 For the Year									
PART I – BACKGROUND INFORMATION ON TAXPAYER/FILER									
5 Taxpayer Identification Number (TIN) 0 0 0 0 6 RDO Code									
7 Taxpayer/Filer Type Single Proprietor Professional State Trust									
8 Alphanumeric Tax Cod	le (ATC) II012 Busine	ess Income-Graduated IT Rates II014 Inco	me from Profession-Gradu	ated IT Rates	II013 Mixed Income	-Graduated IT Rates			
	II015 Business Income - 8% IT Rate II017 Income from Profession – 8% IT Rate II016 Mixed Income – 8% IT Rate								
9 Taxpayer/Filer's Name	(Last Name, First Name, Middle	Name for Individual) / ESTATE of (First Name, Mid	dle Name, Last Name) / Ti	RUST FAO:(First Na	me, Middle Name, La	ast Name)			
10 Degistered Address #				# BBO1 11 11		D.F. M. 4005)			
10 Registered Address (II	ndicate complete address. If branch, i	indicate the branch address. If the registered address is differen	t from the current address, go to	the RDO to update registe	ered address by using Bli	R Form No. 1905)			
11 Date of Birth (MM/DD/YY	YY) 12 Email Address				IUA ZIF Code				
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13 Citizenship		14 Foreign Tax Number (ii	f applicable)		15 Claiming Fore	eign Tax Credits?			
					Ye	s No			
16 Tax	1D-1 T T//	16A Method of Deduction	0	to a double Double	ti (OOD)				
	d Rates per Tax Table- pag thod of Deduction in Item 16			tandard Deduc s Sales/Receipts/R		ec. 34(L), NIRC]			
		her non-operating income in lieu of							
profession) under Sec.	•	ended [available if gross sales/receipts and ot	, ,		Three million pesos	s (₱3M)]			
47 Chausa's TIN	PART II –	BACKGROUND INFORMATION O			0.0545				
17 Spouse's TIN	Cinale Dren	Professional	- 0 0 0 0		O Code				
19 Filer's Spouse Type 20 ATC 1012 Rusiness Inc.	Single Prop		013 Mixed Income - Gradu	Compensation	II011 Compen	cation Income			
	00/ IT D-1-		016 Mixed Income - 8% I		IIIOTT Compen	Sation income			
21 Spouse's Name (Last			OTO WINGO ITICOTTIC 070 I	T Tuto					
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22 Citizenship		23 Foreign Tax Number, if	applicable		24 Claiming Fore	eign Tax Credits?			
Yes No									
25 Tax Rate* Graduated Rates per Tax Table- page 2 [Sec. 34(A-J), NIRC] (Choose Method of Deduction in Item 25A) Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]									
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BIR Form No. 1701Q January 2018 (ENCS) Page 2

Quarterly Income Tax Return For Individuals, Estates and Trusts



Taxpayer/Filer's Last Name TIN 0,0,0,0

PART V – COMPUTATION OF TAX DUE (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up					e round up)										
Declaration this Quarter If graduated rate, fill in items 36 to 46; if 8%, fill in items 47 to 54	A) Taxpayer/Filer			B) Spouse											
Schedule I – For Graduated IT Rate															
36 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)		Ī			1	I		1							ı
37 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	. 1	Ī		ĺ	1	I		1			I 1		Ī	1	
38 Gross Income/(Loss) from Operation (Item 36 Less Item 37)	. 1	Ī			1	I					1 1		Ī		
Less: Allowable Deductions															
39 Total Allowable Itemized Deductions	1				1										
OR									Т						
40 Optional Standard Deduction (OSD) (40% of Item 36)		I			1	I							L	丄	
41 Net Income/(Loss) This Quarter (<u>If Itemized</u> : Item 38 Less Item 39; <u>If OSD</u> : Item 38 Less Item 40)					1	I							L		
Add: 42 Taxable Income/(Loss) Previous Quarter/s					1	I					Ш		L		Ì
43 Non-Operating Income (specify)					1	ı						للت	L		
44 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)								1					L		
45 Total Taxable Income/(Loss) To Date (Sum of Items 41 to 44)		1			1	I		1					L	\perp	
46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below) (To Part III, Item 26)					1							<u>. </u>		L	
Schedule II – For 8% IT Rate															
47 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)					1	ı		ı					L	L	
48 Add: Non-Operating Income (specify)	1	ı			1	ı							Ī	1	
49 Total Income for the quarter (Sum of Items 47 and 48)		ī		1	1	ı	ı. I	i							ï
50 Add: Total Taxable Income/(Loss) Previous Quarter (Item 51 of previous quarter)		i		1	1	ı	1	i						1	ï
51 Cumulative Taxable Income/(Loss) as of This Quarter (Sum of Items 49 and 50)		i		1	1	ı	ı	ı					ı		ı
52 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				1	1	1		1							i
53 Taxable Income/(Loss) To Date (Item 51 Less Item 52)		ı			1	ı	i	1							
54 TAX DUE (Item 53 x 8% Tax Rate) (To Part III, Item 26)		I			1	I							Ī		
Schedule III - Tax Credits/Payments															
55 Prior Year's Excess Credits	1	ı		ĺ	1	ı	ı	ı			1 1	i I	I	1	
56 Tax Payment/s for the Previous Quarter/s		ı			1	ı	1	ı		1			ı		i
57 Creditable Tax Withheld for the Previous Quarter/s		ī		1	1	ı	ı. I	i							ï
58 Creditable Tax Withheld per BIR Form No. 2307 for this Quarter		i		1	1	ı	ı	ı					ı		ı
59 Tax Paid in Return Previously Filed, if this is an Amended Return		ı			1	ı	i	1							
60 Foreign Tax Credits, if applicable		i		ĺ	1	ı	1	i						1	ï
61 Other Tax Credits/Payments (specify)		ī		1	1	ı	ı. I	i							ï
62 Total Tax Credits/Payments (Sum of Items 55 to 61) (To Part III, Item 27)		ı			1	ı					· ·		i		,
63 Tax Payable/(Overpayment) (Item 46 or 54, Less Item 62) (To Part III, Item 28)					1	1	ı	1		1	1 1				ı
Schedule IV - Penalties															
64 Surcharge		Ī		ĺ	1	ı	ĺ	1			1 1			1	
65 Interest		ı		1	1	ı		1							i
66 Compromise				1	1	ī	i	1			' 		ı		
67 Total Penalties (Sum of Items 64 to 66) (To Part III, Item 29)		ı			1	ı		1							
68 Total Amount Payable/(Overpayment) (Sum of Items 63 and 67) (To Part III, Item 30)		ı			1	ı	ı	1							
	_									1		_	<u> </u>	<u> </u>	

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)								
If Taxable Income is:	Tax Due is:							
Not over P 250,000	0%							
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000							
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000							
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000							
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over P 2,000,000							
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000							

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)							
If Taxable Income is:	Tax Due is:						
Not over P 250,000	0%						
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000						
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000						
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000						
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000						
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000						