For BIR BCS/ Use Only Item			
Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas	For Self-Emp Enter all required information boxes with an "X". Two copies	Income Tax Re oyed Individuals, Estates a in CAPITAL LETTERS using BL/ MUST be filed with the BIR and	nd Trusts ACK ink. Mark applicable June 2013 (ENCS)
1 For the Year /20 //20	2 Amended Return?	No 3 Short P	Period Return?
	I Compensation Income	II 012 Business Income / Incom	e from Profession II 013 Mixed Income
	Part I – Background Infor	mation on TAXPAYER/FILE	R
5 Taxpayer Identification Number (T	N) –		0 0 0 0 6 RDO Code
7 Tax Filer Type	Single Propri		Estate Trust
8 Tax Filer's Name (Last Name, First Name, M	ddle Name for Individual) / ESTATE (0f (First Name, Middle Name, Last Name) /	TRUST FAO:(First Name, Middle Name, Last Name)
9 Trade Name			
10 Registered Address (Indicate complete	e registered address)		
11 Date of Birth (MM/DD/YYYY)	12 Email Address		
13 Contact Number	14 Civil Status		
			gally Separated Widow/er
15 If Married, indicate whether spouse has in 17 Main Line of	come With Income	With No Income 16 Filing S I I I I I I	tatus Joint Filing Separate Filing
Business 20 Method of Deduction	Itemized Deduction	Optional Standard	Deduction (OSD) 40% of Gross Sales/
	[Sec. 34 (A-J), NIRC]	Receipts/Revenues/Fees [Se	c. 34(L), NIRC, as amended by R.A. 9504]
21 Method of Accounting Cas		Others (Specify)	
22 Income Exempt from Income Tax? If Yes, fill up also Mandatory Attachments PE		3 Income subject to Special, If Yes, fill up also Mandatory Atta	
24 Claiming Additional Exemptions?	Yes No 2	5 If YES, enter number of Q (Enter information about Children on	
	Part II – Tota	l Tax Payable	(Do NOT enter Centavos)
26 Total Income Tax Due (Overpayme		, , ,	
27 Less: Total Tax Credits / Paymer		76B)	
28 Net Tax Payable (Overpayment)	,		
29 Less: Portion of Tax Payable Allowed for	· · · · · ·	or before July 15 (Not More Than 50%	% of Item 26)
30 Total Tax Payable (Item 28 Less It	,		
31 Add: Total Penalties (From Item 84			
32 TOTAL AMOUNT PAYABLE Up			
If Overpayment, mark one box only To be refunded To be iss	<u>(Once the choice is made, ti</u> ued a Tax Credit Certificate (over as a tax credit for next year/quarter
I declare under the penalties of perjury, that this annual		· · ·	
provisions of the National Internal Revenue Code, as a			
			33 Number of pages filed
Signature over printed name of Tax Fi 34 Community Tax Certificate	er Signature over	printed name of Authorized Represent 35 Date of Issue	tative
(CTC) No./Govt. Issued ID		(MM/DD/YYYY)	
36 Place of Issue			37 Amount, if CTC
Part III - Details of Drawee Bar Payment Agency	^{k/} Number	Date (MM/DD/YYYY)	Amount
38 Cash/Bank Debit Memo			
39 Check		1	
40 Others (Specify below)			
Machine Validation / Revenue Official Receipt I	Details (if pot filed with an Authoria	d Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt
iviau iii le valiualiuri / Revenue Utildal Recelpt l	Jelans (11 MULTINEU WILLT AN AUTONZ	zu myeril Darik)	(RO's Signature/Bank Teller's Initial)

Annual Income Tax Return For Self-Employed Individuals, Estates and Trusts Subject to REGULAR Income Tax Only Page 2	BIR Form No. 1701 June 2013 (ENCS)		170106/13ENCSP2
TIN Tax Filer's La	ast Name		
Part IV Computation of Income Tax- REGULAR RATE	A) Taxpay	er/Filer	B) Spouse
41 Gross Compensation Income (From Schedule1 Item 5A1 / 5B1)			
42 Less: Non-Taxable / Exempt Compensation			
43 Gross Taxable Compensation Income (Item 41 Less Item 42)			
Less: Deductions	_		
44 Premium on Health and/or Hospitalization Insurance (Not to Exceed P 2,400 / year)			
45 Personal Exemption/Exemption for Estate and Trust			
46 Additional Exemption			
47 Total Deductions (Sum of Items 44 to 46)			
48 Net Taxable Compensation Income (Item 43 Less Item 47) OR			
49 Excess of Deductions (Item 47 Less Item 43)			
50 Net Sales/Revenues/Receipt/Fees (From Schedule 2 Item 5A / 5B)			
51 Add: Other Taxable Income from Operations not Subject to Final Tax (From Schedule 3 Item 3A / 3B)			
52 Total Sales/Revenues/Receipts/Fees (Sum of Items 50 & 51)			
53 Less: Cost of Sales/Services (Not allowed for Tax Filer who opted for OSD) (From Schedule 4 Item 27A / 27B)			
54 Gross Income from Business/Profession (Item 52 Less Item 53)			
55 Add: Non-Operating Income (From Schedule 5 Item 6A / 6B)			
56 Total Gross Income (Sum of Items 54 & 55)			
Less: Allowable Deductions			
57 Ordinary Allowable Itemized Deductions (From Schedule 6 Item 40A/40E	3)		
58 Special Allowable Itemized Deductions (From Schedule 7 Item 54/58	3)		
59 Allowance for Net Operating Loss Carry Over (NOLCO) (From Schedule 8A1 Item 8D / Schedule 8B1 Item 8D)			
60 Total Allowable Itemized Deductions (Sum of Items 57 to 59)			
OR 61 Optional Standard Deductions (OSD) (40% of Item 52-Total Sales/Receipts/Revenues/Fees)			
(NOTE: If all income is subject ONLY to Regular Income Tax Regime)			
62 Taxable Income from Business/Profession (Item 56 Less Item 60 OR 61	り		
63 Add: Net Taxable Compensation Income(From Item 48A/48B)			
64 Net Taxable Income (Sum of Items 62 & 63)			
65 Less: Excess Deductions, if any (From Item 49) OR the Total Deductions, if there is no compensation income (From Item 47))		
66 TOTAL TAXABLE INCOME (Item 64 Less Item 65)			
67 TAX DUE-REGULAR [Refer to Tax Table (Graduated Income Tax Rates) below	1		

Tax Table

Tax Due is:
+ 25% of the excess over
P 140,000
+ 30% of the excess over
P 250,000
) + 32% of the excess over P 500.000
+ 30 P) + 32

Annual Income Tax Return For Self-Employed Individuals, Estates and Trusts Subject to REGULAR Income Tax Only Page 3	BIR Form No. 1701 June 2013 (ENCS)							1.44	1701	06/13E	NCSP3	
TIN Tax File I	r's Las	t Nam	9	1 1	1	1 1	1	1 1	1	1 1	1	1 1
Part V - Summary of Income Tax Due												
Description	inary (axpay		ler			B)	Spous	se	
68 Regular Rate - Income Tax Due (From Item 67A/67B)			í		1			1			I '	
69 Special Rate - Income Tax Due (From Part IX Item 18B/18F)			1		1			1				
70 Less: Share of Other Government Agency, if remitted dire	ectly		1		1			1				
71 Net Special Income Tax Due (Share of National Govt.) (Item 69 Les	s Item 70)		1		1			1				
72 TOTAL INCOME TAX DUE (Overpayment) (Sum of Items 68 & 71) (To Item 26)					I							
Less: Tax Credits/Payments								<u> </u>				
73 Regular (From Schedule 9 Item 10A/10B)												
74 Special (From Part IX Item 19B/19F)			1					1				
75 Exempt (From Part IX Item 19C/19G)								ĺ				
76 Total Tax Credit/Payments (Sum of Items 73 to 75) (To Item	m 27)				I			ĺ				
77 Net Tax Payable/(Overpayment) (Item72 Less Item 76)			1		I			ĺ		Í		
78 NET TAX PAYABLE (OVERPAYMENT) FOR TAX FILER and SPOUSE (Sum of Items 77A & 77B))	1		1						
79 Less: Portion of Tax Payable Allowed for 2 nd Installment to be paid on or before July 15 (<i>Not More Than 50% of the Sum of Items 72A & 72B</i>) (<i>To Item 29</i>)						ĺ						
80 NET AMOUNT OF TAX PAYABLE (OVERPAYMEN	80 NET AMOUNT OF TAX PAYABLE (OVERPAYMENT) (Item 78 Less Item 79)				1							
Add: Penalties												
81 Surcharge										ĺ		
82 Interest												
83 Compromise												
84 Total Penalties (Sum of Items 81 to 83) (To Item 31)												
85 TOTAL AMOUNT PAYABLE UPON FILING (OVERPA	YMENT) (Sum	of Item	is 80 & 8	34)	(To Item	32)					
Part VI -	Tax Re	elief A	vailn	nent								
Description			A) 1	axpay	/er/F	ler			B)	Spous	se	
86 Regular Income Tax Otherwise Due (Sum of Items 66 & 58 X applicable Tax Rate per Tax Table)												
87 Less: Tax Due – Regular (From Item 67)												
88 Tax Relief Availment Before Special Tax Credits (Items 86 Less It	tem 87)		<u> </u>							<u> </u>		
89 Add: Special Tax Credits(From Schedule 9 Item 8A/8B)			<u> </u>									
90 Regular Tax Relief Availment (Sum of Items 88 & 89)												
91 Special Tax Relief Availment(From Part IX Item 21B/21F)								1				
92 Exempt Tax Relief Availment (From Part IX Item 21C/21G)								I				
93 Total Tax Relief Availment (Sum of Items 90, 91 & 92)					_							
94 Total Tax Relief Availment of Tax Filer & Spouse (Sum of Items 93A & 93B)												

Annual Income Tax Return For Self-Employed Individuals, Estates and Trusts Subject to REGULAR Income Tax Only Page 4	BIR Form No. 1701 June 2013 (ENCS)	
	s Last Name	
Part VII - Other Rel	evant Information - S	
95 Spouse's TIN	/ / 0	0 0 0 96 RDO Code
97 Spouse's Name (Last Name, First Name and Middle Initial)		
98 Trade Name		
99 Date of Birth(MM/DD/YYYY) 100 Email Address		
101 Contact Number	102 PSIC	103 PSOC
104 Line of Business		
105 Method of Deduction Itemized Deductio		al Standard Deduction (OSD) 40% of Gross pts/Revenues/Fees [Sec. 34(L), NIRC, as amended by R.A. 9504]
106 Method of Accounting Cash Accrual	Others (Specify)	
107 Income Exempt from Income Tax? Yes No If Yes, fill up also Mandatory Attachments PER ACTIVITY (Part X).		Special/Preferential Rate? Yes No Indatory Attachments PER ACTIVITY (Part X)
109 Alphanumeric Tax Code (ATC) II 011 Compensation Incom	e 📃 II 012 Business Inc	ome/Income from Profession II 013 Mixed Income
110 Claiming Additional Exemptions? Yes No		umber of Qualified Dependent Children
Part VIIA - Qualified Dependent Children (If wife is clair	ning for additional exer	mption, please attach waiver of the husband)
Last Name First Nam	e and Middle Initial	Date of Birth (MM / DD / YYYY) Mark if Mentally/ Physically Incapacitated
Part VIIB - Current Address (Accomplish if current addi Unit/Room Number/Floor	ress is different from re	gistered address) Building Name
Lot Number Block Number Phase Number House Number		Street Name
Subdivision/Village		Barangay
Municipality/City		Province Zip Code
Part VIII - Information - E	ternal Auditor/Accredit	ed Tax Agent
112 Name of External Auditor/Accredited Tax Agent		
114 Name of Signing Partner (If External Auditor is a Part.	nership)	
	115 TIN	
116 BIR Accreditation No.	117 Issue Date (MM/	DD/YYYY) 118 Expiry Date (MM/DD/YYYY)

	ncome Tax Return - Schedules 1 to 4A	17	orm No. 2 01 13 (ENCS)		170106/13ENCSP5	
TIN	Tax File	er's Last N	t Name			
	SCHEDULE	ES-REGU	LAR RAT	E		
Schedule 1 - Gross	Compensation Income and Tax With	h eld (Attach a	additional sheet/s	s, if necessary)		
for the Taxpayer or the Sp	come and Tax Withheld (On Items 1, 2 & 3, enter to ouse. Attach additional Sheets if necessary. On Iter iate information for the Spouse. DO NOT enter Cer	n 5A, enter the	Total Gross Col	mpensation and Total 1	Tax Withheld for the Taxpayer and on	
1 Name of Emplo	oyer					
Taxpayer	Employer's TIN		Compens	ation Income	Tax Withheld	
Spouse Spouse						
2 Name of Emplo				<u> </u>		
Taxpayer	Employer's TIN		Compens	ation Income	Tax Withheld	
Spouse						
3 Name of Emplo	Employer's TIN		Compens	ation Income	Tax Withheld	
4 Name of Emplo						
	Employer's TIN		Compens	ation Income	Tax Withheld	
5A Total Gross Compe	ensation Income and Total Tax Withheld from	the above	1. Total Compensation Incor		2. Total Tax Withheld	
entries and any additional sheets attached for Taxpayer (To Part IV Item 41A)						
	ensation Income and Total Tax Withheld from litional sheets attached for Spouse (<i>To Part IV</i>		e 1. Total Compensation Income 2. Total Ta		2. Total Tax Withheld	
	Revenues/Receipts/Fees from Bus	siness/Prof	fession, inc	luding amount	received from General	
Profe	essional Partnership (GPP)			/		
1 Total Sales/Rever	Description		A) Ta:	xpayer/Filer	B) Spouse	
	evenues/Receipts/Fees not subject to Withh	olding Tax				
	nues/Receipts/Fees (Sum of Items 1 & 2)					
	rns, Allowances and Discounts					
	Jes/Receipts/Fees (Item 3 Less Item 4) (To Item 50)				
	• • • •		t to Final T			
Schedule 3 - Other	r Taxable Income from Operations r Description	lot Subjec		xpayer/Filer	B) Spouse	
1						
2						
3 Total Other Taxa	able Income (Sum of Items 1 & 2) (To Item 5	1)				
Schedule 4 – Cost	of Sales/Services (Attach additional sl	heet/s, if nece	ssary)			
	t of Sales (For those engaged in Tr					
	Description		A) Ta	B) Spouse		
1 Merchandise Inve			╞╴╵╹╹╵			
2 Add: Purchases of						
	ble for Sale (Sum of Items 1 & 2)					
4 Less: Merchandis						
5 Cost of Sales (Ite	m 3 Less Item 4) (To Schedule 4 Item	27)				

Appual Income Tax Beturn	BIR Form No.		
Annual Income Tax Return	1701		
	ine 2013 (ENCS) Last Name		170106/13ENCSP6
TIN Tax Filer's	Last Name		
Schedule 4B - Cost of Sales (For those engaged in Manufa	octuring)		
Description	A) Taxpa	ver/Filer	B) Spouse
6 Direct Materials, Beginning			
7 Add: Purchases of Direct Materials			
8 Material Available for Use (Sum of Items 6 & 7)			
9 Less: Direct Materials, Ending			
10 Raw Materials Used (Item 8 Less Item 9)			
11 Direct Labor			
12 Manufacturing Overhead			
13 Total Manufacturing Cost (Sum of Items 10 to 12)			
14 Add: Work in Process, Beginning			
15 Less: Work in Process, Ending			
16 Cost of Goods Manufactured (Sum of Items 13 & 14 Less Item 15)			
17 Add: Finished Goods, Beginning			
18 Less: Finished Goods, Ending			
19 Cost of Goods Manufactured & Sold (Sum of Items 16 & 17 Less Item 18) (To Schedule 4 Item 27)			
Schedule 4C - Cost of Services (For those engaged in Service	es, indicate only th	nose directly incu	irred or related to the gross
revenue from rendition of services) Description	A) Taxpa	ver/Filer	B) Spouse
20 Direct Charges – Salaries, Wages and Benefits			
21 Direct Charges – Materials, Supplies and Facilities			
22 Direct Charges – Depreciation			
23 Direct Charges – Rental			
24 Direct Charges – Outside Services			
25 Direct Charges – Others			
26 Total Cost of Services (Sum of Items 20 to 25) (To Schedule 4 Item 27)			
27 Total Cost of Sales/Services (Sum of Items 5, 19 & 26, if applicable) (To Part IV Item 53)			
Schedule 5 - Non-Operating Income (Attach additional sheet/s	, if necessary)		
Nature of Income	A) Taxpaye	er/Filer	B) Spouse
2			
3 4 5 5 5 5 5 5 5 5 5 5			
4 1 1 1 1 1 1 1 1 1 1			
6 Total Non-Operating Income (Sum Items 1 to 5) (To Item 55)			
	Attach additional she	et/s, if necessarv)	
Description		ayer/Filer	B) Spouse
1 Advertising and Promotions			
Amortizations (Specify on Items 2, 3 & 4)			
2			
3	\downarrow \downarrow \blacksquare \downarrow \downarrow		
4			

Annual Income Tax Return Page 7 - Schedule 6	BIR Form No. 1701 June 2013 (ENCS) s Last Name	
	s Last Name	
Schedule 6 (Continued) Ordinary Allowable Itemized Ded Description	A) Taxpay	yer/Filer B) Spouse
5 Bad Debts		
6 Charitable Contributions		
7 Commissions		
8 Communication, Light and Water		
9 Depletion		
10 Depreciation		
11 Director's Fees		
12 Fringe Benefits		
13 Fuel and Oil		
14 Insurance		
15 Interest		
16 Janitorial and Messengerial Services		
17 Losses		
18 Management and Consultancy Fee		
19 Miscellaneous		
20 Office Supplies		
21 Other Services		
22 Professional Fees		
23 Rental		
24 Repairs and Maintenance - Labor or Labor & Materials		
25 Repairs and Maintenance - Materials/Supplies		
26 Representation and Entertainment		
27 Research and Development		
28 Royalties		
29 Salaries and Allowances		
30 Security Services		
31 SSS, GSIS, Philhealth, HDMF and Other Contributions		
32 Taxes and Licenses		
33 Tolling Fees		
34 Training and Seminars		
35 Transportation and Travel		
Others (Specify below; Add additional sheet(s), if necessary)		
36		
37		
38		
39		
40 Total Ordinary Allowable Itemized Deduction (Sum of Items 1 to 39) (To Item 5	7)	

Annual Income Tax Ret Page 8 - Schedules 7 to 8B.1	urn	BIR Form No. 1701 June 2013 (ENCS)		5)			(Y)().		06/13E	NCSP8
TIN	Tax File	er's Las	t Name							-
Schedule 7 - Special Allowable Itemized Ded	uctions(Atta	ach additi	onal sheet/s	, if nece	essary)					
Description	Legal Bas	is	A) Ta	xpayer	r/Filer			B) Spou	se	
1								1 1	1	
2					1 1			1 1		
3								1 1		1
4										
5 Total Special Allowable Itemized Deduction	าร									
(Sum of Items1 to 4) (To Item 58)										
Schedule 8 – Computat	ion of Net	t Oper	ating Lo	oss (Carry Ov	ver (I	NOLCO	D)		
Schedule 8A – Taxpayer/Filer's Computation	of Net Ope	erating	Loss Car	rry Ov	er (NOL	CO)				
1 Gross Income										
2 Less: Total Deductions Exclusive of NOLCO 8	& Deduction	Under	Special La	aw						
3 Net Operating Loss (Item 1 Less Item 2) (To Sch	nedule 8A.1)									l l
Schedule 8A.1 - Taxpayer/Filer's Detailed Co	mputation	of Avai	lable Net	Oper	ating Los	ss Car	rry Over	· (NOLC	0)	•
Net Operating Los					B) NC		Applied	Previous	s Yea	r
) Amount				2).10	2001	, ppnou	i ionou		
C) NOLCO Expired D)	NOLCO Ap	oplied (Current Y	ear	E) N	et Ope	erating L	.oss (Un	applie	ed)
4										
5										
7						1 1				
8 Fotal NOLCO (Sum of Items 4D to 7D) (To Item 59A)										
Schedule 8B – Spouse's Computation of Net	Operating	Loss C	Carry Ove	er (NO	LCO)					
1 Gross Income										
2 Less: Total Deductions Exclusive of NOLCO 8	& Deduction	Under	Special La	aw						I
3 Net Operating Loss (Item 1 Less Item 2) (To Sche	edule 8B.1)									I
Schedule 8B.1 – Spouse's Detailed Computa	tion of Ava	ilable I	Net Opera	atina L	_oss Cari	rv Ove	er (NOL	CO)		
Net Operating Los										
) Amount				B) NC		Applied	Previous	s rea	ſ
4						1 1				I
5								1 1		
6										
7										I
C) NOLCO Expired D)	NOLCO Ap	oplied (Current Y	ear	E) N	et Ope	erating L	.oss (Un	applie	ed)
4										
5										
6										
7										
8 Fotal NOLCO (Sum of Items 4D to 7D) (To Item 59B)				Ì						

Annual Income Tax Return Page 9 - Schedules 9 to 10	BIR Form No. 1701 June 2013 (ENCS)
TIN Tax File	's Last Name
Schedule 9 – Tax Credits/Payments (Attach proof)	
Description	A) Taxpayer/Filer B) Spouse
1 Prior Year's Excess Credits	
2 Tax Payments for the First Three Quarters	
3 Creditable Tax Withheld for the First Three Quarters	
4 Creditable Tax Withheld for the 4th Quarter	
5 Creditable Tax Withheld per BIR Form No. 2316 (From Schedule 1 Item 5A	2/5B2)
6 Tax Paid in Return previously filed, if this is an Amended Return	
7 Foreign Tax Credits, <i>if applicable</i>	
8 Special Tax Credits, if applicable	
9 Other Payments / Credits, specify	
10 Total Tax Credits / Payments (Sum Items 1 to 9) (To Item 73	, , , , , , , , , , , , , , , , , , , ,
Schedule 10 - BALANCE SHEET	
	ssets
Description	A) Taxpayer/Filer B) Spouse
1 Current Assets	
2 Long-Term Investments	
3 Property, Plant and Equipment - Net	
4 Long Term Receivables	
5 Intangible Assets	
6 Other Assets	
7 Total Assets (Sum Items 1 to 6)	
Li	abilities
8 Current Liabilities	
9 Long Term Liabilities	
10 Deferred Credits	
11 Other Liabilities	
12 Total Liabilities (Sum of Items 8 to 11)	
	Capital
13 Capital, Beginning	
14 Add: Net Income for the Year	
15 Less: Drawings	
16 Capital, Ending (Sum of Items 13 & 14 Less Item 15)	
17 Total Liabilities and Capital (Sum of Items 12 & 16)	

Annual	Income	Tax	Return
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Page 10 – Schedules 11A to 11B

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TIN

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BIR Form No.
1701
June 2013 (ENCS)

e 2013 (ENCS)



Tax Filer's Last Name

Schedule 11 - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)

Schedule 11A – TAX FILER'S Reconciliation of Net Income per Books Against Taxable Income							
1 Net Income (Loss) per books							
Add: Non-deductible Expenses/Taxable Other Income							
2							
3							
4 Total (Sum of Items 1 to 3)							
Less: A) Non-taxable Income and Income Subjected to Final Tax							
5							
6							
B) Special Deductions							
7							
8							
9 Total (Sum of Items 5 to 8)							
10 Net Taxable Income (Loss) - Tax Filer (Item 4 Less Item 9)							

Schedule 11B – SPOUSE'S Reconciliation of Net Income per Books Against Taxable Income						
1 Net Income (Loss) per books						
Add: Non-deductible Expenses/Taxable Other Income						
2						
3						
4 Total (Sum of Items 1 to 3)						
Less: A) Non-taxable Income and Income Subjected to Final Tax	Less: A) Non-taxable Income and Income Subjected to Final Tax					
5						
6						
B) Special Deductions						
7						
8						
9 Total (Sum of Items 5 to 8)						
10 Net Taxable Income (Loss) – Spouse (Item 4 Less Item 9)						

Annual Income Tax Return Page 11 – Schedules 12A to 12B		BIR Form No. 1701 June 2013 (ENCS)		N 	BENCSP11		
TIN Tax Filer's Last Name							
		Supplemental Information	ation				
		• •					
Schedule 12A - Gross Income/ Receipts Subjected to Final Withholding							
I) Description	Exempt	A) Actual Amount Value/Net Cap		B) Final Tax Withhe	eld/Paid		
1 Interests							
2 Royalties							
3 Dividends							
4 Prizes and Winning	js						
5 Fringe Benefits							
6 Compensation Sub	pject to 15% Preferential Rate						
II) Sale/Exchange o	f Real Properties	A) Sale/Exchan	ge #1	B) Sale/Exchange	e #2		
7 Description of Proper	rty (e.g., land, improvement, etc.)						
8 OCT/TCT/CCT/Ta	x Declaration No.						
9 Certificate Authoriz	zing Registration (CAR) No.						
10 Actual Amount/Fa	ir Market Value/Net Capital Gains						
11 Final Tax Withhel	d/Paid						
III) Sale/Exchange of	of Shares of Stock	A) Sale/Exchar	nge #1	B) Sale/Exchange	e #2		
12 Kind (PS/CS) / St	ock Certificate Series No.	/		 			
13 Certificate Author	izing Registration (CAR) No.						
14 Number of Shares	6						
15 Date of Issue (MM	//DD/YYYY)						
16 Actual Amount/Fa	ir Market Value/Net Capital Gains						
17 Final Tax Withhel	d/Paid						
IV) Other Income (S	pecify)	A) Other Incor	ne #1	B) Other Income	e #2		
	Dject to Final Tax Under Sections e Tax Code, as amended <i>(Specify)</i>						
19 Actual Amount/Fa	ir Market Value/Net Capital Gains						
20 Final Tax Withhel	d/Paid						
21 Total Final Tax V	Vithheld/Paid (Sum of Items 1B to 6B,	11A, 11B,17A, 17B, 20A	& 20B)				
Schedule 12B - Gro	ss Income/Receipts Exempt from	Income Tax (Actual A	Amount/Fair M	larket Value)			
1 Proceeds of Life In		· ·					
2 Return of Premium							
3 Retirement Benefit	s, Pensions, Gratuities, etc.						
I) Personal/Real Pro Bequests, and De	operties Received thru Gifts, evises	A) Personal/Real Pro	operties #1	B) Personal/Real Prop	erties #2		
	perty (e.g., land, improvement, etc.)						
5 Mode of Transfer (
	ing Registration (CAR) No.						
7 Actual Amount/Fair	warket value						
II) Other Exempt Inc	-	A) Personal/Real Pre	operties #1	B) Personal/Real Prop	erties #2		
8 Other Exempt Incor Tax Code, as amended	ne/Receipts Under Section 32(B) of the (Specify)						
	Market Value/Net Capital Gains						
10 Total Income/Receipts Exempt from Income Tax (Sum of Items 1 to 3, 7A, 7B, 9A & 9B)							

Annual Income Tax Return Consolidation of ALL Activities per Tax Regime (Accomplish only if with MULTIPLE Tax Regimes) From Part X Mandatory Attachments for Exempt / Special Tax Regime PER ACTIVITY and Part IV for REGULAR	BIR Form No. 1701 June 2013 (ENCS) Page 12			170106/13ENCSP12				
TIN Tax Filer's Last	Name							
Part IX - CONSOLIDATED COMPUTATION BY TAX REGIME (Consolidate amounts from Part X Mandatory Attachments for Exempt / Special Tax Regime PER ACTIVITY and Part IV for REGULAR)								
		ΤΑΧΡΑΥ	'ER/FILER		SPOUSE			
	A) Regular	B) Total Special	C) Total Exempt	D) TOTAL (D= A + B + C)	E) Regular	F) Total Special	G) Total Exempt	H) TOTAL (H=E+F+G)
1 Net Sales/Revenues/Receipt/Fees		Special	Exempt	(D= A + B + C)		Special	Exempt	(П=С+Г+О)
(From Part IV Item 50A/50B-Regular) (From Schedule B Item 1A/1B-Special/Exempt)								
2 Add: Other Taxable Income from Operations not subject to Final Tax (From Part IV Item 51A/51B-Regular) (From Schedule B Item 2A/2B-Special/Exempt)								
3 Total Sales/Revenues/Receipts/Fee (Sum of Items 1 & 2)								
4 Less: Cost of Sales/Service (From Part IV Item 53A/53B-Regular) (From Schedule B Item 4A/4B-Special/Exempt)								
5 Gross Income from Business/Profession (Item 3 Less Item 4)								
6 Add: Non-Operating Income (From Part IV Item 55A/55B-Regular) (From Schedule B Item 6A/6B-Special/Exempt)								
7 TOTAL GROSS INCOME (Sum of Items 5 & 6)								
Less: Allowable Deductions								
8 Ordinary Allowable Itemized Deductions (From Part IV Item 57A/57B-Regular) (From Schedule B Item 8A/8B-Special/Exempt)								
 9 Special Allowable Itemized Deductions (From Part IV Item 58A/58B-Regular) (From Schedule B Item 9A/9B-Special/Exempt) 								
10 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part IV Item 59A/59B)								
11 Total Allowable Itemized Deductions (Sum of Items 8 to 10)								
OR 12 Optional Standard Deductions (OSD) (40% of Item 3 Total Sales/Receipts/Revenues/Fees)		1	r	1		1		
(Note: Option to use OSD is not applicable on those with Multiple Tax Regimes)								
13 Taxable Income from Business/Profession (Item 7 Less Item 11)								
14 Add: Net Taxable Compensation Income (From Part IV Item 63A/63B)								
15 Net Taxable Income (Sum of Items 13 & 14)								
16 Less: Excess Deductions, if any OR the Total Deductions, if there is no compensation income (From Part IV Item 65A/65B)								
17 TOTAL TAXABLE INCOME (Item 15 Less Item 16)								
18 TOTAL INCOME TAX DUE - REGULAR (From Part V Item 68A/68B); - SPECIAL (Item 17B/17F X applicable Special Tax Rate) - EXEMPT (Item 7C/7G X 0%)								
19 Less: Total Tax Credits / Payments (From Sched. 9 Item 10A/10B-Regular) (From Sched. J Item 10A/10B-Special/Exempt)								
20 NET TAX PAYABLE (OVERPAYMENT) (Item 18 Less Item 19)								
21 Total Tax Relief Availment - REGULAR (From Part VI Item 90A/90B) -SPECIAL (From Schedule C1 Item 8A/8B) (To Part VI Item 91A/91B) -EXEMPT (From Schedule C2 Item 11A/11B) (To Part VI Item 92A/92B)								