

Annex "A"

BIR Form No. 1700

Annual Income Tax Return

Individuals Earning Purely Compensation Income

January 2018 (ENCS)

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes



| Page 1 | th an "X". Three (3) copie | s must be filed: two (2) cop | ies for BIR and one | э сору | for the taxpa | ayer. | 1700 01/18ENCS P |
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| 1 For the Year (YYYY) | | 2 Amended Return? | Yes | No | 3 Alphanu | umeric Tax Code | e (ATC) I I 0 1 1 |
| | | Part I – Background Inf | | храуе | | | |
| 4 Taxpayer Identification | on Number (TIN) | | 5 RDO Code | _ | 6 Tax | cpayer Type | |
| | , , <u>- , , , , , , , , , , , , , , , , ,</u> | - 0,0,0,0,0 | | | | Employ (Regular R | |
| 7 Taxpayer's Name (La | ast Name, First Name, Midd | lle Name) | | | | | , |
| 8 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) | | | | | | | |
| 94 7/D Code | | | | | | | |
| 9 Date of Birth (MM/DD/YYYY) 10 Email Address | | | | | | | |
| 11 Citizenship 12 Claiming Foreign Tax Credits? 13 Foreign Tax Number, if applicable | | | | | | | |
| 14 Contact Number (Lai | ndline/Cellphone No.) | 15 Civil Status | es No | | | | |
| 14 CONTROCT VALIDOR (E.S.) | Idilitie/Geliphone (vo.) | Single | Ma | arried | | Legally Sepa | arated Widow/er |
| 16 If married, spouse ha | as income? | Yes N | lo , | 17 Filir | ng Status | Joint Filin | g Separate Filing |
| | | Part II – Background | Information or | n Spoi | use | | |
| 18 Spouse's TIN | | | 19 RDO Code | | | axpayer Type | |
| | | - 0,0,0,0,0 | | | | Employ (Regular R | |
| 21 Spouse's Name (Las | t Name, First Name, Middle | Name) | | | | | |
| 22 Contact Number | | 23 Citize | enship | | | | |
| 24 Claiming Foreign Ta | x Credits? Yes | No. 25 Foreign T | ax Number | | | | |
| | , C. | (if applica | otal Tax Payable | | (00 | NOT enter Centavos: 49 C | Centavos or Less drop down; 50 or more round up |
| | Partic | | nai iux i ujuk | | • | xpayer/Filer | B) Spouse |
| | | | | | | | |
| 26 Tax Due (Either from F | Part V.A Item 47A/B OR Par | rt V.B 53A/B) | | | | 1 1 1 | 1 |
| 26 Tax Due (Either from F 27 Less: Total Tax Cred | | | | | 1 1 | <u> </u> | |
| 27 Less: Total Tax Cred | dits/Payments (From Par | | m 59A/B) | | | | |
| 27 Less: Total Tax Cred 28 Net Tax Payable/(O 29 Less: Portion of Tax Pa | dits/Payments (From Par verpayment) (Item 26 Layable Allowed for 2nd Inst | ess Item 27) (From Part V Ite | fore October 15 | | | | |
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BIR Form No. 1700 January 2018 (ENCS) Page 2

250,000 but not over P

Over P 8.000.000

400,000 but not over P 800,000 F 800,000 but not over P 2,000,000 F

TIN

Annual Income Tax Return

Individuals Earning Purely Compensation Income (Including Non-Business/Non-Profession Income)

Taxpayer's Last Name



0 0 0 0 0 Part V - Computation of Tax If subject to graduated rates, fill in items 42 to 47; if subject to 25%, fill in items 48 to 53 (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) Part V.A - Subject to Graduated Rates Taxpayer/Filer B) Spouse **42** Gross Compensation Income (From Schedule 1 Item 5Ac/5Bc) 43 Less: Non-Taxable / Exempt Compensation 44 Gross Taxable Compensation Income (Item 42 Less Item 43) **45** Add: Other Taxable Non-Business/Non-Profession Income (specify) 46 Total Taxable Income (Sum of Items 44 and 45) **47 Tax Due** [Item 46 x Applicable Income Tax Rate (refer to tax table below)] (To Part III Item 26) Part V.B - Subject to 25% Flat Rate for NRANETB 48 Gross Compensation Income (From Schedule 1 Item 5Ad/5Bd) **49** Less: Non-Taxable/Exempt Compensation (please specify) 50 Gross Taxable Compensation Income (Item 48 Less Item 49) 51 Add: Other Taxable Income (please specify) 52 Total Taxable Income (Sum of Items 50 and 51) 53 Tax Due (Item 52 x 25% Flat Rate) (To Part III Item 26) Part V.C - Tax Credits/Payments (attach proof) 54 Tax Withheld per BIR Form No. 2316, if applicable (From Schedule 1 Item 5Ae/5Be) 55 Tax Paid in Return Previously Filed, if this is an Amended Return 56 Foreign Tax Credits, if applicable 57 Other Tax Credits/Payments (specify) 58 Total Tax Credits/Payments (Sum of Items 54 to 57) (To Part III Item 27) 59 Net Tax Payable/(Overpayment) (Either Item 47 OR Item 53 Less Item 58) (To Part III Item 28) Part VI - Schedule Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary) Gross Compensation Income and Tax Withheld (On Items 1, 2, 3 and 4, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse (should be separate item nos. even if both have the same employer). On Item 5A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 5B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up; a. Name of Employer Taxpayer Spouse b. Employer's TIN Taxpaver 2 Spouse b. Employer's TIN Taxpayer 3 Spouse b. Employer's TIN Taxpayer Spouse b. Employer's TIN c. Compensation Income Subject d. Compensation Income **Continuation of Schedule 1** (Enter the amount of compensation and tax e. Tax Withheld to Regular/Graduated Rates Subject to 25% Flat Rate withheld corresponding to the above employer 1 2 3 4 Gross Compensation Income and Total Tax Withheld for 5A TAXPAYER (To Part V Items 42A/48A and 54A) Gross Compensation Income and Total Tax Withheld for 5B SPOUSE (To Part V Items 42B/48B and 54B) TABLE 2 - Tax Rates (effective January 1, 2023 and onwards) TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022) If Taxable Income is: Tax Due is: If Taxable Income is: Tax Due is: Not over P 250,000 0% Not over P 250,000 0%

20% of the excess over P 250,000

400,000

30,000 + 25% of the excess over P 130,000 + 30% of the excess over P

P 2.410.000 + 35% of the excess over P 8.000.000

Over P 2,000,000 but not over P 8,000,000 P 490,000 + 32% of the excess over P 2,000,000

250,000 but not over P

Over P

 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

15% of the excess over P 250,000

P 2.202.500 + 35% of the excess over P 8.000.000

400,000 800,000