

Annual Income Tax Return

Part IV - Computation of Tax

BIR Form No.
1700
June 2013 (ENCS)
Page 2



TIN	Tax Filer's Last Name
0 0 0 0	

Gross Compensation Income and Tax Withheld (On Items 1, 2 & 3, enter the required information for each of your employers and mark whether the information is for the Tax Filer or the Spouse. Attach additional sheets, if necessary. On Item 4A, enter the Total Gross Compensation and Total Tax Withheld for the Tax Filer and on Item 4B, enter the appropriate information for the Spouse. **DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up**)

1 Name of Employer	Employer's TIN	Compensation Income	Tax Withheld
<input type="checkbox"/> Tax Filer <input type="checkbox"/> Spouse			
2 Name of Employer	Employer's TIN	Compensation Income	Tax Withheld
<input type="checkbox"/> Tax Filer <input type="checkbox"/> Spouse			
3 Name of Employer	Employer's TIN	Compensation Income	Tax Withheld
<input type="checkbox"/> Tax Filer <input type="checkbox"/> Spouse			
4A Total Gross Compensation Income and Total Tax Withheld from the above entries and any additional sheets attached for Tax Filer.	1. Total Compensation Income	2. Total Tax Withheld	
4B Total Gross Compensation Income and Total Tax Withheld from the above entries and any additional sheets attached for Spouse.	1. Total Compensation Income	2. Total Tax Withheld	

Computation of Gross Taxable Compensation	A) Tax Filer	B) Spouse
5 Non-Taxable/Exempt Income		
6 Gross Taxable Compensation Income (Item 4A1 or 4B1 Less Item 5)		
7 Premium on Health and/or Hospitalization Insurance (If any)		
8 Personal Exemption		
9 Additional Exemption		
10 Total Deductions (Sum of Items 7, 8 & 9)		
11 Net Taxable Compensation (Excess of Deductions) (Item 6 less Item 10)		
12 Other Taxable Income (Non-Business/Non-Professional; Enter source below followed by total amount for Tax Filer and Spouse)		
13 Total Taxable Income (Sum of Items 11 & 12)		
14 Total Income Tax Due (Refer to Table 3-Tax Table) (To Part II Item 23 &/or 24)		

Computation of Tax Credits/Payments (Attach Proof)	A) Tax Filer	B) Spouse
15 Tax Withheld per BIR Form No. 2316		
16 Tax Paid in Return Previously Filed (If this is an amended Return)		
17 Foreign Tax Credits, if applicable		
18 Other Payments/Credits (Specify) _____		
19 Total Tax Credits/Payments (Sum of Items 15 to 18) (To Part II Item 26 &/or 27)		
20 Net Tax Payable (Overpayment) (Item 14 Less Item 19)		
21 Net Tax Payable (Overpayment) for Tax Filer and Spouse (Sum of Items 20A & 20B)		
22 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before July 15 (To Part II Item 29) (Not more than 50% of the sum of Items 14A & 14B)		
23 Total Tax Payable (Overpayment) for Tax Filer & Spouse (Item 21 Less Item 22)		

Add Penalties			
24 Surcharge	25 Interest	26 Compromise	
27 Total Penalties (Sum of Items 24 to 26) (To Part II Item 30)			
28 Total Amount Payable Upon Filing (Overpayment) (Sum of Items 23 & 27) (To Part II Item 31)			


Annual Income Tax Return Other Information	BIR Form No. 1700 June 2013 (ENCS) Page 4	 170006/13ENCSP4
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0 0 0 0		

Table 1 - Current Address *(Accomplish, if current address is different from registered address)*

Unit/Room Number/Floor				Building Name							
Lot Number		Block Number		Phase Number		House Number		Street Name			
Subdivision/Village						Barangay					
Municipality/City						Province				Zip Code	

Table 2 - Qualified Dependent Children
(If wife is claiming for additional exemption, please attach waiver of the husband)

Last Name	First Name and Middle Initial	Date of Birth (MM/DD/YYYY)	Mark if Mentally/ Physically Incapacitated

Table 3 - Tax Table

If Taxable Income is:	Tax Due is:	If Taxable Income is:	Tax Due is:
Not over P 10,000	5%		
Over P 10,000 but not over P 30,000	P 500 + 10% of the excess over P 10,000	Over P 140,000 but not over P 250,000	P 22,500 + 25% of the excess over P 140,000
Over P 30,000 but not over P 70,000	P 2,500 + 15% of the excess over P 30,000	Over P 250,000 but not over P 500,000	P 50,000 + 30% of the excess over P 250,000
Over P 70,000 but not over P 140,000	P 8,500 + 20% of the excess over P 70,000	Over P 500,000	P 125,000 + 32% of the excess over P 500,000