

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

Annual Income Tax Return

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

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

BIR Form No. 1700

June 2013 (ENCS)

Annual Income Tax Return Part IV - Computation of Tax

BIR Form No.

1700



TIN Tax Filer's Last	age 2	170006/13ENCSP2		
TIN TAX FILET S LAST	Name			
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 I	tem 4B, enter the appropriate info			
NOT enter Centavos; 49 Centavos or less drop down; 50 or more	round up)			
1 Name of Employer		Tax With bald		
Tax Filer Employer's TIN	Compensation Income	Tax Withheld		
Spouse				
2 Name of Employer	Compensation Income	Tax Withheld		
Spouse	Compensation income	Tax Willineiu		
3 Name of Employer				
Tax Filer Employer's TIN	Compensation Income	Tax Withheld		
Spouse		1 dx Williamora		
4A Total Gross Compensation Income and Total Tax Withheld from the	Total Compensation Income	2. Total Tax Withheld		
above entries and any additional sheets attached for Tax Filer.				
4B Total Gross Compensation Income and Total Tax Withheld from the	Total Compensation Income	2. Total Tax Withheld		
above entries and any additional sheets attached for Spouse .				
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)		<u> </u>		
7 Premium on Health and/or Hospitalization Insurance (If any)				
8 Personal Exemption				
9 Additional Exemption	<u> </u>			
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 sou	rce below followed by total amour	nt 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	f Items 20A & 20B)			
Less: Portion of Tax Payable Allowed for 2 nd Installment to be paid on or be (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	<u> </u>		
27 Total Penalties (Sum of Items 24 to 26) (To Part II Item 30)				

Annual Income Tax Return Part V - Supplemental Information

9 Actual Amount/Fair Market Value/Net Capital Gains

10 Total Income/Receipts Exempt from Income Tax (Sum of Items 1 to 3, 7A, 7B, 9A & 9B)

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Page 3 TIN Tax Filer's Last Name 10101010 A - Gross Income/ Receipts Subjected to Final Withholding A) Actual Amount/Fair Market I) Description Final Tax Withheld/Paid Exempt Value/Net Capital Gains 1 Interests ı 2 Royalties 3 Dividends 4 Prizes and Winnings 5 Fringe Benefits 6 Compensation Subject to 15% Preferential Rate II) Sale/Exchange of Real Properties A) Sale/Exchange #1 B) Sale/Exchange #2 7 Description of Property (e.g., land, improvement, etc.) 8 OCT/TCT/CCT/Tax Declaration No. 9 Certificate Authorizing Registration (CAR) No. 10 Actual Amount/Fair Market Value/Net Capital Gains 11 Final Tax Withheld/Paid III) Sale/Exchange of Shares of Stock A) Sale/Exchange #1 B) Sale/Exchange #2 12 Kind (PS/CS) / Stock Certificate Series No. 13 Certificate Authorizing Registration (CAR) No. 14 Number of Shares 15 Date of Issue (MM/DD/YYYY) 16 Actual Amount/Fair Market Value/Net Capital Gains 17 Final Tax Withheld/Paid A) Other Income #1 B) Other Income #2 IV) Other Income (Specify) 18 Other Income Subject to Final Tax Under Sec. 57(A)/127/Others of the Tax Code, as amended 19 Actual Amount/Fair Market Value/Net Capital Gains 20 Final Tax Withheld/Paid 21 Total Final Tax Withheld/Paid (Sum of Items 1B to 6B, 11A, 11B, 17A, 17B, 20A & 20B) B - Gross Income/Receipts Exempt from Income Tax (Actual Amount/Fair Market Value) 1 Proceeds of Life Insurance Policy 2 Return of Premium 3 Retirement Benefits, Pensions, Gratuities, etc. I) Personal/Real Properties Received thru Gifts, A) Personal/Real Properties #1 B) Personal/Real Properties #2 Bequests, and Devises 4 Description of Property (e.g., land, improvement, etc.) 5 Mode of Transfer (e.g. Donation) 6 Certificate Authorizing Registration (CAR) No. 7 Actual Amount/Fair Market Value A) Personal/Real Properties #1 II) Other Exempt Income/Receipts B) Personal/Real Properties #2 Other Exempt Income/Receipts Under Sec. 32 (B) of the Tax Code, as amended (Specify)

Annual Income Tax Return **Other Information**

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TIN	Tax Filer's Last Name	

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	P 500 + 10% of the	Over P 140,000	P 22,500 + 25% of the excess
but not over P 30,000	excess over P 10,000	but not over P 250,000	over P 140,000
Over P 30,000	P 2,500 + 15% of the	Over P 250,000	P 50,000 + 30% of the excess
but not over P 70,000	excess over P 30,000	but not over P 500,000	over P 250,000
Over P 70,000	P 8,500 + 20% of the	Over B 500 000	P 125,000 + 32% of the excess
but not over P 140,000	excess over P 70,000	Over P 500,000	over P 500,000