

How to file Income Tax Return in the Philippines (step by step guide)



BIR Form No. 1702-RT January 2018 (ENCS) Page 1		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayers Subject Only to REGULAR Income Tax Rate <small>Enter all required information in CAPITAL LETTERS. Mark applicable boxes with a checkmark. MUST be filed with the BIR and not held by the taxpayer.</small>		
1 For <input type="checkbox"/> Calendar <input type="checkbox"/> Fiscal	3 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	4 Short Period Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	5 Alphabetic SC 100 <input type="checkbox"/>	
2 Year Ended (MM/20YY) <input type="checkbox"/> / <input type="checkbox"/> / 20 <input type="checkbox"/>				
Part I – Background Information				
6 Taxpayer Identification Number (TIN) <input type="text"/>				
7 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS)				
8 Registered Address (Indicate complete address. If the complete address is allowed for the current address, give the POC)				
9 Registered Address (Indicate complete address. If the complete address is allowed for the current address, give the POC)				
10 Date of Incorporation/Organization (dd/mm/yyyy) <input type="text"/> / <input type="text"/> / <input type="text"/>				
11 Contact No. <input type="text"/>				
12 Email Address <input type="text"/>				
13 Method of Deductions <input type="checkbox"/> Itemized Deductions (Section 34 (A-J), NIRC) <input type="checkbox"/> <small>Optional (Section 34)</small>				
Part II – Total Tax Payable				
14 Tax Due (From Part IV Item 43)				
15 Less: Total Tax Credits/Payments (From Part IV Item 53)				
16 Net Tax Payable / (Overpayment) (Item 14 Less Item 15) (From Part IV Item 53)				
Add: Penalties				
17 Surcharge				

Return To The Philippines

RM Cervero



Return To The Philippines:

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