


Annual Income Tax Return Part IV - Computation of Tax										BIR Form No. 1700 June 2013 (ENCS) Page 2					 170006/13ENCSP2									
TIN										Tax Filer's Last Name														
0000																								
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																								
<input type="checkbox"/> Tax Filer <input type="checkbox"/> Spouse		Employer's TIN								Compensation Income							Tax Withheld							
2 Name of Employer																								
<input type="checkbox"/> Tax Filer <input type="checkbox"/> Spouse		Employer's TIN								Compensation Income							Tax Withheld							
3 Name of Employer																								
<input type="checkbox"/> Tax Filer <input type="checkbox"/> Spouse		Employer's TIN								Compensation Income							Tax Withheld							
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 2 nd 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)																								