

STATE BANK OF INDIA

BHAWANIGARH
OPP NEW BUS STAND
BHAWANIGARH
BHAWANIGARH

Ref. No : Date : 04/10/2023

Account No. : 3778738777-1

Type of Account : SBCHQ-NRE-PUB IND-ALL-INR

Name of Customer : Mr. MANJIT SINGH

Address of customer : VILL DIALGARH BHAWANIGARH SANGRUR
LOT 22 BLK 5 ECOTREND VILAS, MANILA
DIAL GARH, SANGRUR, PUNJAB
Sangrur - 148026

This is to certify that the balance standing to the credit of the above noted account as on 04/10/2023 is (INR) 30,73,737.25 [Rupees Thirty Lakh Seventy Three Thousand Seven Hundred Thirty Five and Paise Twenty Five only.].



Branch Manager





Account Name : Mr. MANJIT SINGH

Address : VILL DIALGARH BHAWANIGARH SANGRUR
LOT 22 BLK 5 ECOTREND VILAS, MANILA
DIAL GARH, SANGRUR, PUNJAB-148026
VILL DIALGARH BHAWANIGARH SANGRUR

Date : 4 Oct 2023

Account Number : 00000037787387771

Account Description : SBCHQ-NRE-PUB IND-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 75072531021

IFS Code : SBIN0016489

MICR Code : 148002005

Nomination Registered : No

Balance as on 1 Mar 2022 : 6,03,839.25

Account Statement from 1 Mar 2022 to 28 Feb 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			4,020.00	6,07,859.25
8 Jun 2022	8 Jun 2022	BY TRANSFER- NEFT*SIBL0000264*SIBLE000 16454873*MANJIT SINGH ME	TRANSFER FROM 3199676044305		20,00,000.00	26,07,859.25
18 Jun 2022	18 Jun 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		500.00		26,07,359.25
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			6,799.00	26,14,158.25
7 Sep 2022	7 Sep 2022	DEBIT-chequebook return charges-		118.00		26,14,040.25
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			17,790.00	26,31,830.25
4 Oct 2022	4 Oct 2022	TO CLEARING-ICI NABHA TIMBER STORE-116106	116106	2,37,000.00		23,94,830.25
6 Oct 2022	6 Oct 2022	CHEQUE WDL-CHEQUE TRANSFER TO-116107	TRANSFER FROM 65192791644 / 116107	1,03,750.00		22,91,080.25
4 Nov 2022	4 Nov 2022	TO CLEARING-AXS PAVITTAR SINGH-899332	899332	6,00,000.00		16,91,080.25
4 Nov 2022	4 Nov 2022	TO CLEARING-AXS PAVITTAR SINGH-899331	899331	6,00,000.00		10,91,080.25
4 Nov 2022	4 Nov 2022	TO CLEARING-AXS PAVITTAR SINGH-899333	899333	8,00,000.00		2,91,080.25
5 Nov 2022	5 Nov 2022	CHEQUE WDL-CHEQUE TRANSFER TO-899334	TRANSFER FROM 40036609309 / 899334	1,02,000.00		1,89,080.25
16 Nov 2022	16 Nov 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 899336	899336	80,000.00		1,09,080.25
17 Nov 2022	17 Nov 2022	TO CLEARING-HDF MANJIT SINGH-899335	899335	1,05,000.00		4,080.25
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			7,022.00	11,102.25

ATM BANK OF INDIA
148002005



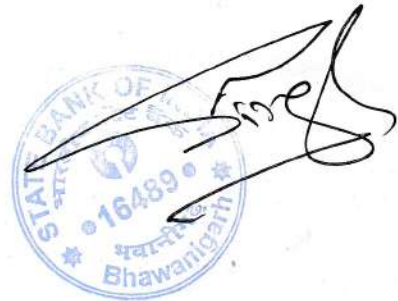
Account Name : Mr. MANJIT SINGH
Address : VILL DIALGARH BHAWANIGARH SANGRUR
LOT 22 BLK 5 ECOTREND VILAS, MANILA
DIAL GARH, SANGRUR, PUNJAB-148026
VILL DIALGARH BHAWANIGARH SANGRUR
Date : 4 Oct 2023
Account Number : 00000037787387771
Account Description : SBCHQ-NRE-PUB IND-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 75072531021
IFS Code : SBIN0016489
MICR Code : 148002005
Nomination Registered : No
Balance as on 1 Mar 2023 : 11,102.25

Account Statement from 1 Mar 2023 to 4 Oct 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			74.00	11,176.25
25 Jun 2023	25 Jun 2023	CREDIT INTEREST--			76.00	11,252.25
2 Aug 2023	2 Aug 2023	BY TRANSFER- NEFT*SIBL0000264*SIBLE000 22611874*MANJIT SINGH*NR	TRANSFER FROM 4697202044307		30,50,000.00	30,61,252.25
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			12,485.00	30,73,737.25

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



For BIR BCS Use Only Item:

BIR Form No. 1701

January 2018 (ENCS) Page 1

Annual Income Tax Return

Individuals (including MIXED Income Eamer), Estates and Trusts Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.



1 Month 12 For the Year (YYYY) 2022 2 Amended Return? Yes No 3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 264 - 094 - 067 - 000 5 RDO Code 53A 6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Eamer 7 Alphanumeric Tax Code (ATC) 8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name) SINGH, MANJIT 9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905) L-22 B5 ECOTREND VILLAS, ZAPOTE, LAS PINAS CITY 9A ZIP Code 1742 10 Date of Birth (MM/DD/YYYY) 09/05/1980 11 Email Address jnabhathi_56@yahoo.com 12 Citizenship INDIAN 13 Claiming Foreign Tax Credits? Yes No 14 Foreign Tax Number, if applicable 15 Contact Number (Landline/Cellphone No.) 09994166000 16 Civil Status (if applicable) Single Married Legally Separated Widower 17 If married, spouse has income? Yes No 18 Filing Status Joint Filing Separate Filing 19 Income EXEMPT from Income Tax? Yes No 20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 21A Method of Deduction (choose one) 21 Tax Rate* (Choose Method of Deduction in Item 21A) 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down, 50 or more round up)

Table with columns: Particular, A. Taxpayer/Filer, B. Spouse. Rows include Tax Due, Less: Total Tax Credits/Payments, Tax Payable, Less: Portion of Tax Payable Allowed, Amount of Tax payable, Penalties (Interest, Surcharge, Compromise), Total Penalties, Total Amount Payable, Aggregate Amount Payable.

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

MANJIT SINGH MANJIT SINGH Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments 00

PART III - DETAILS OF PAYMENT

Table with columns: Particulars, Drawee Bank/Agency, Number, Date (MM/DD/YYYY), Amount. Rows include Cash/Bank Debit Memo, Check, Tax Debit Memo, Others (specify below).

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank) Stamp of Receiving Office/AAB and Date Received (RO's Signature/Bank Teller's Initial)



NOTE: *The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



TIN: 264 094 867 000 Taxpayer/Filer's Last Name: SINGH

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number (TIN) _____ 2 RDO Code _____

3 Filer's Spouse Type: Single Proprietor Professional Compensation Earner

4 Alphabetic Tax Code (ATC): 1011 Compensation Income 1012 Business Income-Graduated IT Rates 1015 Business Income-8% IT Rate 1014 Income from Profession-Graduated IT Rates 1017 Income from Profession-8% IT Rate 1013 Mixed Income-Graduated IT Rates 1016 Mixed Income-8% IT Rate

5 Spouse's Name (Last Name, First Name, Middle Name) _____

6 Contact Number _____ 7 Citizenship _____

8 Claiming Foreign Tax Credits? Yes No 9 Foreign tax number (if applicable) _____

10 Income EXEMPT from Income Tax? Yes No 11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

12A Method of Deduction (choose one): Graduated Rates Itemized Deduction Optional Standard Deduction (OSD)
(Choose Method of Deduction in Item 12A) [Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

12 Tax Rate* (choose one): 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC
[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 48 Centavos or less drop down; 50 or more round up)

a. Name of Employer

	1 <input type="radio"/> Taxpayer <input type="radio"/> Spouse	b. Employer's TIN	c. Compensation Income	d. Tax Withheld
1			267,500.00	0.00
2			0.00	0.00
3A	Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VI Item 3A)		267,500.00	0.00
3B	Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VI Item 3B)		0.00	0.00

Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 48 Centavos or less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1, Item 3A-C, 3B-C)	267,500.00	0.00
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00
6 Taxable Compensation Income (Item 4 Less Item 5)	267,500.00	0.00
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	3,500.00	0.00

Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)

3.A - For Graduated Income Tax Rates

8 Sales/revenues/receipts/fees	0.00	0.00
9 Less: Sales Returns, Allowances and Discounts	0.00	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	0.00	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00	0.00
12 Gross Income/(Loss) from Operation (Item 10 less item 11)	0.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4, Items 14-16)	0.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5, Items 1, 2, 3, 4, 5, 6, 7)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6, Item 8 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00	0.00
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00	0.00
18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)	0.00	0.00
Add: Other Non-Operating Income (specify below)		
19 _____	0.00	0.00
20 _____	0.00	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00	0.00
23 Taxable Income-Business (Sum of Items 18 and 22)	0.00	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	0.00	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	0.00	0.00

Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts



TIN: 264 094 B67 000; Taxpayer/Filer's Last Name: BNGH

(Continuation of Schedule 5)

6.A.2 - Spouse's Detailed Computation of Available NOLCO

Table with 6 columns: Net Operating Loss Year Incurred, A. Amount, B. NOLCO Applied Previous Years, C. NOLCO Expired, D. NOLCO Applied Current Year, E. Net Operating Loss (Unapplied). Rows for years 09-12 and a total row for 13.

PART VI - Summary of Income Tax Due

Table with 3 columns: Item description, Taxpayer/Filer amount, Spouse amount. Items 1-5: Regular Rate-Income Tax Due, Special Rate-Income Tax Due, Less: Share of Other Government Agency, Net Special Rate-Income Tax Due/Share of National Govt., Total Income Tax Due.

PART VII - Tax Credits/Payments (attach proof)

Table with 3 columns: Item description, Taxpayer/Filer amount, Spouse amount. Items 1-10: Prior Year's Excess Credits, Tax Payments for the First Three (3) Quarters, Creditable Tax Withheld for the First Three (3) Quarters, Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter, Creditable Tax Withheld per BIR Form No. 2316, Tax Paid in Return Previously Filed, Foreign Tax Credits, Special Tax Credits, Other Tax Credits/Payments, Total Tax Credits/Payments.

PART VIII - Tax Relief Availment

Table with 3 columns: Item description, Taxpayer/Filer amount, Spouse amount. VIII.A - Special Rate: Items 1-7. VIII.B - Exempt: Items 8-10.

PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)

Table with 3 columns: Particulars, A. Taxpayer/Filer, B. Spouse. Items 1-11: Net Income/(Loss) per Books, Add: Non-Deductible Expenses/Taxable Other Income, Less: A) Non-Taxable Income and Income Subjected to Final Tax, B) Special/Other Allowable Deductions, Total, Net Taxable Income/(Loss).

**PNB****BTR-BIR PAYMENT SLIP**

DATE:

04.28.22
M H D D Y Y

LAS PINAS-NAGA ROAD BRANCH is happy to serve you
 You have made a **BILLS PAYMENT**
 of PHP 4,241.45 on 04-28-2022 14:00:53
 to BUREAU OF INTERNAL REVENUE
 Payor : MANJIT A SINGH
 Account no. 264094867
 Txn Ref#: 88S1461971022042800010
 Mode of Payment: Cash
 Service Charge: PHP 0.00

Processed by Gallardo, Gillian Seq# 165
 Thank you for banking with us. With PNB, You First !

PLEASE WRITE HEAVILY 09236528895

ACCOUNT NAME BTR - BIR	Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).
TAXPAYER'S NAME <u>MANJIT SINGH</u>	
TIN <u>264-094-867-000</u>	TAX TYPE <u>Annual Income TAX RETURN</u>
TAX PERIOD <u>2021</u>	TAX FORM <u>1701A</u>

MODE OF PAYMENT

<input checked="" type="checkbox"/> CASH					
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT
1,000	<u>4</u>	<u>4000</u>	100		
500			50		
200	<u>1</u>	<u>200</u>	20	<u>2</u>	<u>40</u>
TOTAL COINS <u>2</u>			CASH PAYMENT <u>4241.45</u>		

<input type="checkbox"/> CHECK	CHECK PAYMENT
--------------------------------	---------------

<input type="checkbox"/> DEBIT MY ACCOUNT NO.

AMOUNT IN FIGURES : _____

AMOUNT IN WORDS : _____


We consent to the collection and processing of personal data provided herein that will be used for facilitating payment of dues and liabilities to BTR and/or BIR. All personal data will be processed in accordance with the Bank's Data Privacy Policy provided in the Bank's website (www.pnb.com.ph) and applicable data privacy laws, rules and regulations as may be amended from time to time.

MANJIT SINGH

CUSTOMER'S SIGNATURE

Signature Verified by:

Approved by: [Signature]




Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR BCS/ Use Only Item:

BIR Form No.
1701A
January 2018 (ENCS)
Page 1

Annual Income Tax Return

Individuals Earning Income PURELY from Business/Profession
[Those under the graduated income tax rates with OSD as mode of deductions
OR those who opted to avail of the 8% flat income tax rate]
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes
with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.



1701A 01/18 P1

1 For the Year (MM/YYYY) 12 2021 2 Amended Return? Yes No 3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 264 - 094 - 867 - 000 5 RDO Code 53A 6 Taxpayer Type
 Single Proprietor Professional

7 Alphanumeric Tax Code (ATC) II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates
II015 Business Income-8% IT Rate II017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)
SINGH, MANJIT

9 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)
22 B5 ECOTREND VILLAS, ZAPOTE LAS PINAS

9A Zip Code 1740

10 Date of Birth (MM/DD/YYYY) 09/05/1980 11 Email Address goragurusingh@gmail.com

12 Citizenship INDIA 13 Claiming Foreign Tax Credits? Yes No 14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) 0999416600 16 Civil Status
Single Married Legally Separated Widower

17 If married, spouse has income? Yes No 18 Filing Status
Joint Filing Separate Filing

19 Tax Rate Graduated Rates with OSD as method 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC,
of deduction [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

PART II - TOTAL TAX PAYABLE (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer		B) Spouse	
	20A	20B	20B	20B
20 Tax Due (Either from Part IV.A item 49 OR Part IV.B item 50)	2,585.00		0.00	
21 Less: Total Tax Credits/Payments (From Part IV.C Item 54)	0.00		0.00	
22 Tax Payable/(Overpayment) (Item 20 Less Item 21) (From Part IV Item 55)	2,585.00		0.00	
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 20)	0.00		0	
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)	2,585.00		0.00	
Add: Penalties				
25 Surcharge	646.25	0.00	0	
26 Interest	10.20	0.00	0	
27 Compromise	1,000	0.00	0	
28 Total Penalties (Sum of Items 25 to 27)	1,656.45	0.00	0.00	
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)	4,241.45	2,585.00	0.00	
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)	30 <u>4,241.45</u> 2,585.00			

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)

To be refunded
To be issued a Tax Credit Certificate (TCC)
To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act" of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)

Manjit Singh
MANJIT SINGH

Printed Name and Signature of Taxpayer/Authorized Representative & TIN

31 Number of Attachments 0

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others (specify below)				

BUREAU OF INTERNAL REVENUE
ZAPOTE LAS PINAS CITY
APR 28 2022
ARRANGE FOR THE SIGNATURE OF SUPERVISOR

file:///C:/Users/RSS%20outbound%203/AppData/Local/Temp/%7B0C5F8753-EEDC-4B0... 4/26/2022



PNB

BTR-BIR PAYMENT SLIP

DATE:

03 17 2021
M M D D Y Y

PLEASE WRITE HEAVILY
Online

LAS PINAS-NAGA ROAD BRANCH is happy to serve you
You have made a BILLS PAYMENT
of PHP 2,382.52 on 03-17-2021 14:37:17
to BUREAU OF INTERNAL REVENUE
Payer : MANJIT I SINCH
Account no. 264094867
Tax Ref#: 8851461971021031700034
Mode of Payment: Cash
Service Charge: PHP 0.00

Processed by REYES, JOHN CARLO D Sec4/260
Thank you for banking with us. With PNB, You First!

Handwritten: 264094867-000
17016
500

ACCOUNT NAME **BTR - BIR** Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).

TAXPAYER'S NAME *MANJIT SINCH*

TIN *264-094-867-000* TAX TYPE *17016*

TAX PERIOD TAX FORM *17016*

MODE OF PAYMENT

CASH

NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT
1,000	2	2,000	100	2	200
500			50		
200			20	4	800
TOTAL COINS			CASH PAYMENT		
			2,382.52		

CHECK CHECK PAYMENT

DEBIT MY ACCOUNT NO.


AMOUNT IN FIGURES : _____

AMOUNT IN WORDS : _____

ACCOUNTHOLDER'S SIGNATURE

Signature Verified by:

Approved by:




Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only: BCS/Item:

BIR Form No. **1701A**
January 2018 (ENCS)
Page 1

Annual Income Tax Return

Individuals Earning Income PURELY from Business/Profession
[Those under the graduated income tax rates with OSD as mode of deductions
OR those who opted to avail of the 8% flat income tax rate]
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.



1701A 01/18 P1

1 For the Year (MM/YYYY)

2 Amended Return? Yes No

3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)
 - - -

5 RDO Code

6 Taxpayer Type
 Single Proprietor Professional

7 Alphanumeric Tax Code (ATC)
 II012 Business Income-Graduated IT Rates
 II014 Income from Profession-Graduated IT Rates
 II015 Business Income-8% IT Rate

II017 Income from Profession-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)

9 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)

9A Zip Code

10 Date of Birth (MM/DD/YYYY)

11 Email Address

12 Citizenship

13 Claiming Foreign Tax Credits? Yes No

14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.)

16 Civil Status
 Single Married Legally Separated Widow/er

17 If married, spouse has income? Yes No

18 Filing Status
 Joint Filing Separate Filing

19 Tax Rate Graduated Rates with OSD as method of deduction 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC.
[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

PART II - TOTAL TAX PAYABLE (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer		B) Spouse	
	20A	20B	21B	22B
20 Tax Due (Either from Part IV A, Item 49 OR Part IV B, Item 56)	2,382.52		0.00	
21 Less: Total Tax Credits/Payments (From Part IV C, Item 64)	0.00		0.00	
22 Tax Payable/(Overpayment) (Item 20 Less Item 21) (From Part IV Item 65)	2,382.52		0.00	
23 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of item 20)	0.00		0.00	
24 Amount of Tax Required to be Paid upon Filing/(Overpayment) (Item 22 Less Item 23)	2,382.52		0.00	
Add: Penalties				
25 Surcharge	0.00		0.00	
26 Interest	0.00		0.00	
27 Compromise	0.00		0.00	
28 Total Penalties (Sum of items 25 to 27)	0.00		0.00	
29 Total Amount Payable/(Overpayment) (Sum of Items 24 and 28)	2,382.52		0.00	
30 Aggregate Amount Payable/(Overpayment) (Sum of Items 29A and 29B)	2,382.52		0.00	

If overpayment, mark one(1) box only. (Once the choice is made, the same is irrevocable)

To be refunded

To be issued a Tax Credit Certificate (TCC)

To be carried over as a tax credit for next year/quarter


I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (RA No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)


Manjit Singh
MANJIT SINGH
Printed Name and Signature of Taxpayer/Authorized Representative & TIN

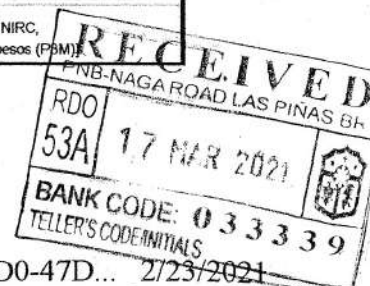
31 Number of Attachments

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others (specify below)				



BIR Form No. 1701A January 2018 (ENCS) Page 2	Annual Income Tax Return Individuals Earning Income PURELY from Business/Profession [Those under the graduated income tax rates with OSD as mode of deductions OR those who opted to avail of the 8% flat income tax rate]	 1701A 01/18 P2
TIN 264 094 867 000	Taxpayer/Filer's Last Name SINGH	
PART IV - COMPUTATION OF INCOME TAX		
If Optional Standard Deductions (OSD), fill in items 36 to 46; if 8%, fill in items 47 to 56		
IV.A - For Graduated Income Tax Rates		
	A) Taxpayer/Filer	B) Spouse
36 Sales/Revenues/Receipts/Fees	36A 436,521.00	36B 0.00
37 Less: Sales Returns, Allowances and Discounts	37A 0.00	37B 0.00
38 Net Sales/Revenues/Receipts/Fees (Item 36 Less Item 37)	38A 436,521.00	38B 0.00
39 Less: Allowable Deduction - Optional Standard Deduction (OSD) (40% of Item 38)	39A 174,608.40	39B 0.00
40 Net Income (Item 38 Less Item 39)	40A 261,912.60	40B 0.00
Add: Other Income (specify below)		
41	41A 0.00	41B 0.00
42	42A 0.00	42B 0.00
<i>(Add more)</i>		
43 Amount Received/Share in income by a Partner from General Professional Partnership (GPP)	43A 0.00	43B 0.00
44 Total Other Income (Sum of Items 41 to 43)	44A 0.00	44B 0.00
45 Total Taxable Income (Sum of Items 40 and 44)	45A 261,912.60	45B 0.00
46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below) <i>(To Part II - Item 20)</i>	46A 2,382.52	46B 0.00
IV.B - For 8% Income Tax Rate (Those whose sales/receipts/others did not exceed P3M and opted at the initial quarter for this rate)		
47 Sales/Revenues/Receipts/Fees	47A 0.00	47B 0.00
48 Less: Sales Returns, Allowances and Discounts	48A 0.00	48B 0.00
49 Net Sales/Revenues/Receipts/Fees (Item 47 Less Item 48)	49A 0.00	49B 0.00
Add: Other Non-Operating Income (specify below)		
50	50A 0.00	50B 0.00
51	51A 0.00	51B 0.00
<i>(Add more)</i>		
52 Total Other Non-operating Income (Sum of Items 50 and 51)	52A 0.00	52B 0.00
53 Total Taxable Income (Sum of Items 49 and 52)	53A 0.00	53B 0.00
54 LESS: Allowable reduction from gross sales/receipts and other non-operating income of PURELY self-employed individuals and/or professionals in the amount of P 250,000	54A 0.00	54B 0.00
55 Taxable Income/(Loss) (Item 53 Less Item 54)	55A 0.00	55B 0.00
56 TAX DUE (Item 55 x 8% Income Tax Rate) <i>(To Part II - Item 20)</i>	56A 0.00	56B 0.00
IV.C - Tax Credits/Payments (attach proof)		
57 Prior Year's Excess Credits	57A 0.00	57B 0.00
58 Tax Payments for the First Three (3) Quarters	58A 0.00	58B 0.00
59 Creditable Tax Withheld for the First Three (3) Quarters	59A 0.00	59B 0.00
60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	60A 0.00	60B 0.00
61 Tax Paid in Return Previously Filed, if this is an Amended Return	61A 0.00	61B 0.00
62 Foreign Tax Credits, if applicable	62A 0.00	62B 0.00
63 Other Tax Credits/Payments (specify)	63A 0.00	63B 0.00
64 Total Tax Credits/Payments (Sum of Items 57 to 63) <i>(To Item 21)</i>	64A 0.00	64B 0.00
65 Net Taxable/(Overpayment) (Item 46 OR 56 Less Item 64) <i>(To Part II - Item 22)</i>	65A 2,382.52	65B 0.00
PART V - BACKGROUND INFORMATION ON SPOUSE		
66 Spouse's Taxpayer Identification Number (TIN)	67 RDO Code	68 Filer's Spouse Type <input type="radio"/> Single Proprietor <input type="radio"/> Professional
69 Alphanumeric Tax Code (ATC) <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate	<input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II017 Income from Profession-8% IT Rate	
70 Spouse's Name (Last Name, First Name, Middle Name)		
71 Contact Number	72 Citizenship	
73 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No	74 Foreign Tax Number, if applicable	
75 Tax Rate <input type="radio"/> Graduated Rates with OSD as method <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC, [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		





CERTIFICATE OF BANK DEPOSIT AND/OR PLACEMENT

23072700698WCBG0347311

JULY 27, 2023

AUSTRALIAN HIGH COMMISSION
PANCHSHEEL MARG 1/50G,
SHANTIPATH, OPPOSITE BRITISH HIGH
COMMISSION ,CHANAKYAPURI,
NEW DELHI, DELHI 110021

Dear Sir/Madam:

This is to certify that MANJIT SINGH OR KULWINDER KAUR maintain/s the following account/s with our **SM CENTER LAS PINAS BRANCH** as of July 26, 2023.

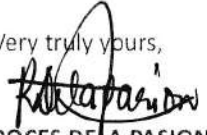
PESO (PHP)

Account / COP Number	ADB Over the Last Six (6) Months	Total Current Balance / Market Value	Date Opened
006980316183	PHP 3,145,641.67	PHP 2,827,289.26	9/01/2016
GRAND TOTAL	PHP 3,145,641.67	PHP 2,827,289.26	

This certification with Official Receipt/ Debit Memo No.822-0057348 is issued upon the request of the above-named Account Holder/s for VISA APPLICATION.

For your information. Thank you.

Very truly yours,


ROCES DELA PASION
Marketing Officer

BDO Unibank, Inc.
BDO Corporate Center
7899 Makati Avenue
Makati City 0726, Philippines
Swift Code BNORPHMM
Tel +63(2) 840 7000


MARIA THERESA S. LURZANO
Branch Head
Tel #875-1553/Fax#872-4750



JULY 27, 2023

MANJIT SINGH
or **KULWINDER KAUR**
B5 L22 ECOTREND VILLAS
TRAMO ZAPOTE
LAS PINAS CITY

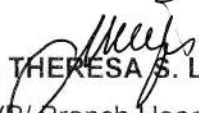
Dear Mr. Singh,

This is in connection with your request for a Statement of Account (SOA) for your **Savings Account** with Account Number **006980316183** covering the period from **May 2023 – July 27, 2023**. Please acknowledge receipt of the SOA consisting of **(4)** pages including this letter head, by signing on the conforme portion provided below.

Please ensure that the documents are properly safeguarded as these contain your sensitive account information. Please be advised that BDO Unibank, Inc., in general, shall not be responsible for the consequences arising from the loss or mishandling of these document in part or in whole, or any information contained therein.

Thank you.

Very truly yours,


MA. THERESA S. LURZANO
SAVR Branch Head

Conforme:


MANJIT SINGH
Account Holder

BDO Unibank, Inc.
BDO Corporate Center
7899 Makati Avenue
Makati City 0726, Philippines
Swift Code BNORPHMM
Tel +63(2) 840 7000

www.bdo.com.ph

We find ways®

ACCOUNT NUMBER: 6980316183

STATEMENT PERIOD ENDING: 31 MAY 2023

PREVIOUS BALANCE:

2,170,319.28

+DEPOSITS/CREDITS: 11 554,010.00
 -CHECKS/DEBITS: 1 65,700.00
 -SERVICE CHARGE: 26.05
 +INTEREST PAID: 130.26
 -INT CHARGED/XFER: .00

ENDING BALANCE: 2,658,733.49

POST DATE	EFF DATE	SERIAL NUMBER	TC DESCRIPTION	AMOUNT	BALANCE
02MAY	02MAY	016	DEP TO SAV BDO/006306	12,000.00	2,182,319.28
03MAY	03MAY	013	00148 CD	20,210.00	2,202,529.28
08MAY	08MAY	074	MA FT-20230508-266141	65,700.00	2,136,829.28
08MAY	08MAY	013	00484 CD	10,000.00	2,146,829.28
11MAY	11MAY	034	FT SA-SA DIGIFT POB	27,500.00	2,174,329.28
11MAY	11MAY	034	00062 FR OUS	350,000.00	2,524,329.28
15MAY	15MAY	013	00484 CD	9,000.00	2,533,329.28
17MAY	17MAY	034	FT SA-SA DIGIFT POB	27,500.00	2,560,829.28
18MAY	18MAY	023	7010000068608386019	50,000.00	2,610,829.28
19MAY	19MAY	3	IBID	13,000.00	2,623,829.28
23MAY	23MAY	013	00484 CD	18,000.00	2,641,829.28
24MAY	24MAY	018	DEP TO SAV BDO/006030	16,800.00	2,658,629.28
31MAY	31MAY	090	INTEREST PAY SYS-GEN	130.26	2,658,759.54
31MAY	31MAY	006	INTEREST WITHHELD	26.05	2,658,733.49

ACCOUNT NUMBER: 6980316183

STATEMENT PERIOD ENDING: 30 JUN 2023

PREVIOUS BALANCE: 2,658,733.49

+DEPOSITS/CREDITS: 7 243,800.00
 -CHECKS/DEBITS: 139,805.00
 -SERVICE CHARGE: 27.69
 +INTEREST PAID: 138.46
 -INT CHARGED/XFER: .00

ENDING BALANCE: 2,762,839.26

POST DATE	EFF DATE	SERIAL NUMBER	TC DESCRIPTION	AMOUNT	BALANCE
01JUN	01JUN	074	MA FT-20230601-794937	12,350.00	2,646,383.49
06JUN	06JUN	013	EAD OFFICE IB	78,000.00	2,724,383.49
07JUN	07JUN	074	MA FT-20230607-146817	64,400.00	2,659,983.49
09JUN	09JUN	013	EAD OFFICE IB	30,000.00	2,689,983.49
09JUN	09JUN	80	DEP TO SAV BDO/006030	12,000.00	2,701,983.49
13JUN	13JUN	023	LASPNASPPAW BDO	4,000.00	2,705,983.49
16JUN	16JUN	034	PT CA-SA DIGIFI POB	20,000.00	2,725,983.49
20JUN	20JUN	074	BDO CREDIT	48,030.00	2,677,953.49
20JUN	20JUN	064	POB IBFT BN991202300188832685	5,025.00	2,672,928.49
26JUN	26JUN	023	IBTW	023171832685	2,722,928.49
26JUN	26JUN	023	IBTD	657361657361	2,772,728.49
27JUN	27JUN	023	IBTD	192772192772	2,762,728.49
30JUN	30JUN	074	MA FT-20230627-363142	10,000.00	2,762,866.95
30JUN	30JUN	097	EAD OFFICE IB	138.46	2,762,839.26
30JUN	30JUN	006	INTEREST WITHHELD	27.69	

MANJIT SINGH OR
KULWINDER KAUR

PAGE 0001

ACCOUNT NUMBER: 6980316183

STATEMENT PERIOD ENDING: 27 JUL 2023

PREVIOUS BALANCE: 2,762,839.26
+DEPOSITS/CREDITS: 2
-CHECKS/DEBITS: 64,450.00
-SERVICE CHARGE: .00
+INTEREST PAID: .00
-INT CHARGED/FEE: .00
ENDING BALANCE: 2,827,289.26

POST DATE	EFF DATE	SERIAL NUMBER	TC DESCRIPTION	AMOUNT	BALANCE
04JUL	04JUL	023	7010000068608386019	49,950.00	2,812,789.26
25JUL	25JUL	013	00698 CD	14,500.00	2,827,289.26