

TAXUMO

EasyReg Presentation
For the Sustainable Cities Summit

2551Q Quar
Covered by BIR Form No. 2551
Page 1
Tax File: Calendar
Year Ended (MM/YYYY):

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

Annex "A"

Quarterly Income
Tax Return

Form No. 1701Q
Q1 2018 (BIR Form No. 1701Q)

For Self-Employed Individuals, Estates, and Trusts
Including Those on Both Business & Compensation Income

1. Taxpayer ID No. [Barcode]

2. Taxable Year (YYYY) []

3. Taxable Quarter (Q1, Q2, Q3, Q4)

4. Taxable Period (MM/YYYY) []

5. Taxable Address []

6. Date of Birth (MM/YYYY) []

7. Line of Business/Industry []

8. Kind of Business/Industry []

9. Nature of Business/Industry []

10. Date of Commencement of Business/Industry []

11. Date of Cessation of Business/Industry []

12. Date of Termination of Business/Industry []

13. Date of Reinstatement of Business/Industry []

14. Date of Resumption of Business/Industry []

15. Date of Suspension of Business/Industry []

16. Declaration This Quarter
Add: Amount Withheld by a Payor from General Professional Partnership (separate return)

17. Total
Less: Cost of Sales/Services
Add: Other Income

18. Total Gross Income

19. Less: Deductions

20. Taxable Income This Quarter
Add: Taxable Income Previous Quarters

21. Taxable Income to Date

22. Less: Tax Credits/Payments
23. 2018 Prior Year's Excess Credits
24. 2018 Tax Payments for the Previous Quarters
25. 2018 Other Payments Made (where applicable) and of 2017
26. Tax Paid in Return Previously Filed
27. 2018 Tax Credits/Payments (Date of 2018 L-1 Statement) []

28. Balance Due

29. Total Tax Due

30. Total Tax Paid

31. Total Tax Refund

32. Total Tax Due

33. Total Tax Paid

34. Total Tax Refund

35. Total Tax Due

36. Total Tax Paid

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92. Total Tax Due

93. Total Tax Paid

94. Total Tax Refund

95. Total Tax Due

96. Total Tax Paid

97. Total Tax Refund

98. Total Tax Due

99. Total Tax Paid

100. Total Tax Refund





**MICRO, SMALL
AND
MEDIUM
ENTERPRISES**

**LICENSED
PROFESSIONALS**

FREELANCERS



TAXUMO

Tax Filing

- Helped collect tax dues worth Php 14 Million from a hard to tax market
- Fully automated system from computation to filing to payment
- 14000+ users

Business Registration

- Non-licensed Professional
- Licensed Professional
- Sole Proprietors
- One Person Corporation (beta)
- Partnerships and Corporations through partner processors

EASYREG

Good for your people

- The LGU can access the documents faster and can have an inter-agency system that can fast track approvals or feedback
- Decrease customer service inquiries from Taxpayers
- Compliant with Zero Contact Policy

Good for your Constituents

- Taxpayers can apply for a business permit from the LGU from anywhere (cloud-based platform)

Good for your city

- Increase the number of business registrations in a city

The screenshot shows the top navigation bar of the EasyReg website. It features the 'EASYREG' logo on the left, followed by 'FOR GOVERNMENTS' and 'FOR TAXPAYERS' in the center, and a yellow 'SIGN IN' button on the right. Below the navigation bar, the main content area has a heading 'Automate and simplify your business permitting process.' followed by a paragraph describing the platform as a hub for LGUs to manage permit applications, payments, and approvals. At the bottom of this section are two buttons: 'VIEW VIDEO' and 'REQUEST DEMO'. Below the main content area is a horizontal bar with three icons: a download arrow, a refresh/circular arrow, and a lightning bolt.

EASYREG FOR GOVERNMENTS FOR TAXPAYERS SIGN IN

Automate and simplify your business permitting process.

EasyReg is a platform for LGUs that brings together business permit applications, online payments, permit approval and more in one information hub. It provides collaboration tools, automated solutions and powerful monitoring capabilities to help cities and municipalities modernize their business permitting services.

[VIEW VIDEO](#) [REQUEST DEMO](#)

Download Refresh Lightning

WHY **EASYREG**

- Highly customizable
- Ready for integrations for current systems
- Ready for integrations with payment gateways

Want to learn more about EasyReg? **Let's Talk!**

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