



REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07A - QUEZON CITY
REVENUE DISTRICT OFFICE NO. 028 - NOVALICHES

OCN: 028RC20220000002019
Date OCN Generated: March 9, 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 127-401-375-00000		NAME OF TAXPAYER SOLEDAD, EMERSON GATPATAN			TIN ISSUANCE DATE December 2, 1999
REGISTERING OFFICE		X	Head Office		Branch
REGISTERED ADDRESS LOT 3 BLK 5 PH 3 PARTHENON STREET NORTH OLYMPUS KALIGAYAHAN 1124 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES					
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE	
INDIVIDUAL INCOME TAX	1701	December 2, 2002	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.	
INDIVIDUAL INCOME TAX	1701Q	December 2, 2002	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15	
REGISTRATION FEE	0605	December 31, 2002	ANNUALLY	On or before the last day of January.	
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	March 9, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.	
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	March 9, 2022	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.	
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2023	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.	
VALUE ADDED TAX	2550M	December 3, 2002	MONTHLY	Not later than the 20th day following the close of the month.	
WITHHOLDING TAX - COMPENSATION	1601C	January 19, 2012	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.	
WITHHOLDING TAX - COMPENSATION	1604CF	January 19, 2012	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.	

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VALUE ADDED TAX	2550Q	December 3, 2002
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION DETAILS		
TRADE NAME 1 (PSIC)	SENTINEL PEST CONTROL SERVICES 82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C	CATEGORY Primary
Line of Business	BUSINESS SUPPORT SERVICES ACTIVITIES, N.E.C	REGISTRATION DATE December 2, 2002

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

****Add WE**
March 09, 2022

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

RDO I
08260564



ALMIRA B. NAVARRO
Asst. Revenue District Officer
RODEL S. BUENAOBRA
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

MAR 09 2022

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.