**BIR FORM** REVISED: APRIL 2019

### 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	NAME OF TAXPAYER OF MERMY BEARING BRIEVIN OF TAXPAYER BRIEVIN OF T	TIN ISSUANCE DATE			
127-401-375-00000 NAAN TWANSIAN SO NYSHING	SOLEDAD, EMERSON GATPATAN & Walled Street	December 2, 1999			
REGISTERING OFFICE TANGE ON THE PROPERTY OF T	X Head Office Branch	RAPI REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL R			
PECISTEDED AND RESERVE BREATH BEARING BRIEVE OF INTERNAL REVENUE BUREAU BURE					

LOT 3 BLK 5 PH 3 PARTHENON STREET NORTH OLYMPUS KALIGAYAHAN 1124 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

TAX TYPES	ELINI SO NY SHIRE SIN SA SLINI FORMINISA SLINI FORMINISA SLINI FORMINISA SLINI TYPES SLINI TYPES SLINI SIN SLINI SIN SA SLINI SIN SLINI SIN	FILING START DATE	FILING FREQUENCY	THE THREADY TANGELY SO TAYENDES STREADY TANGELY SO TAYENDES STREADS THE THREADY TANGELY SO TAYENDES STREADS THE THREADY TANGELY SANGLES THREADY TANGELY SANGLY SANGLES THREADY TANGELY SANGLES THREADY TANGELY SANGLES THREADY
INDIVIDUAL INCOME TAX	VENUE BUREAU OF INTERVENUE	December 2, 2002	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	AERINE BINEVI OÈ INLE	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	VENUE BUREAU OF INTER- VENUE GOODS HATE VENUE BUREAU OF INTER- STATION OF INTER- STA	December 31,	HEVN OF INTERNAL REVENUE BUREAU OF INTER HEAL OF ATTACHURE BUREAU OF INTER THE STATE OF INTERNAL BUREAU OF I	On or before the last day of January.
WITHHOLDING TAX - EXPANDED/OTHERS	AEANE BRISEVO DE INTERACENDO DE INTERACE	March 9, 2022	MONTHLY  MONTHLY  MONTHLY  MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	ARANG BRIEFO OF INFE ARANG BRIEFO OF INFE ARE DIMENO OF INFE ARE BRIEFO OF INFE ARENE BRIEFO OF INFE ARENE BRIEFO OF INFE ARENE BRIEFO OF INFE ARENE BRIEFO OF INFE	March 9, 2022	CONTROL OF MARCHAN CONTROL OF MA	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	ALIAN GO RESIDIES ENDRA LILAN	January 1, 33	REVYO DE HELBONY EKARING BIREVYO DE HELBER DE DE HELBER DE DE HELBER DE HELBER DE DE HELBER DE DE HELBER DE DE HELBER DE HELBE	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 ON INCESSION OF INCESSI	Not later than the 20th day following the close of the month.
WITHHOLDING TAX - COMPENSATION	1601C	January 19, 2012	MONTHLY  O NYSING SINCARA SANGENIA SANG	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	TAN SO OVERINE SINCE A STATE OF THE STATE OF	January 19, 2012	MEETY DE INLEGENT BEARINE BREEVE DE MILEM REEVE DE INLEGENT BEARINE BREEVE DE MLEM REEVE DE INLEGENT BEARINE BREEVE DE MAIEM REEVE DE INLEGENT BEARINE BRIEVE DE MAIEM REEVE DE MAIEM	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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**TIN & BRANCH CODE** 

#### 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

TIN ISSUANCE DATE

# CERTIFICATE OF REGISTRATION

127-401-375-00000	SOLEDAD, EMER	SON GATPATAN	December 2, 1999 OVER SOME SOME SOME SOME SOME SOME SOME SOME			
REGISTERING OFFICE TYNNS AND 10 DYS SING	X Head Office	BL9 ог ителя Ас кечение викели ог ителя	UCUSE ANASTRI O UASRUB SURSVER REFERENCE SURSVER SURSVER SURSVER SURSVER SURSVER OF INTERNAL REVENUE SURSVER S			
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LOT 3 BLK 5 PH 3 PARTHENON STREET NORTH OLYMPUS KALIGAYAHAN 1124 QUEZON CITY NCR.						
SECOND DISTRICT PHILIPPINES MASS YAWASHIN SO INVESTIGATION OF INVESTIGATIO						
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VALUE ADDED TAX 25500	OF HERENDE SOURCE BOARD OF HILESAND BEAUTY OF THE PROPERTY OF	QUARTERLY	following the close of each			
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TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)						
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TRADE NAME 1 SENTINEL	PEST CONTROL SER	SALCES BUNEVER ALMER AND US HAND AND US HA	December 2, 2002			
(PSIC) 10 NV3300 31 82990-OTH	ER BUSINESS SUPP	OKIL VASHUB SUNIVERNAL REVIEWS SURENUS OF INTERNAL REVIEWS	SHALL REVENUE BUREAN OF INTERNAL REVENUE BUREAN OF INTERNAL REVENUE SHALL REVENUE BUREAN OF INTERNAL REVENUE BUREAN OF INTERNAL REVENUE			

NAME OF TAXPAYER

SERVICE ACTIVITIES, N.E.C.

ACTIVITIES, N.E.C.

**BUSINESS SUPPORT SERVICES** 

## REMINDERS:

Line of Business

- 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.
- 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

RDO [ 08260564 I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

Primary

RODEL S. BUENAOBRA Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (Signature over Printed Name)

MAR 0 9 2022