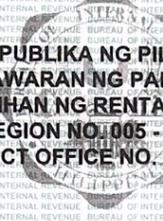


BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 005 - CALOOCAN CITY
REVENUE DISTRICT OFFICE NO. 25B - EAST BULACAN



OCN: 25BRC2023000001136

Date OCN Generated: February 10, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

448-068-825-00000

NAME OF TAXPAYER

GARCIA, JOE LOUISE LEE

TIN ISSUANCE DATE

February 24, 2014

REGISTERED OFFICE

Head Office

Branch

REGISTERED ADDRESS

LOT 55 BLK 9 BELMONT PARC VILLAGE CAY POMBO 3022 SANTA MARIA BULACAN PHILIPPINES

TAXPAYER TYPE/S

MIXED INCOME EARNER - COMPENSATION INCOME EARNER AND SINGLE PROPRIETOR

BUSINESS INFORMATION DETAILS

TRADE NAME 1

LEEGAR ENGINEERING SERVICES

CATEGORY

Primary

REGISTRATION DATE

August 22, 2017

(PSIC)

41000-CONSTRUCTION OF BUILDING

Line of Business

CONSTRUCTION OF BUILDINGS

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 returns 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.

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



MARIA LILIAN E. ENRIQUEZ
Chief, Client Support Section

ANTONIO J. MANGUBAT, JR.
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

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GARCIA, JOE LOUISE LEE
X Head Office Branch

TIN ISSUANCE DATE
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TAX TYPES	FORM TYPES	REGISTRATION FEE	INDIVIDUAL INCOME TAX	INDIVIDUAL INCOME TAX	WITHHOLDING TAX - COMPENSATION	WITHHOLDING TAX - COMPENSATION	VALUE ADDED TAX
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	0605	1701A	1701Q	1601C	1604C	2550Q
August 24, 2017	January 1, 2018	December 31, 2017	August 24, 2017	August 24, 2017	August 24, 2017	January 1, 2024	August 24, 2017
ANNUALLY	MONTHLY	ANNUALLY	ANNUALLY	QUARTERLY	MONTHLY	ANNUALLY	QUARTERLY
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.	On or before the 10th day of the month following the month in which withholding was made.	On or before the last day of January.	On or before April 15 of each year covering income for the preceding taxable year.	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15	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.	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.	Not later than the 25th day following the close of each taxable quarter.