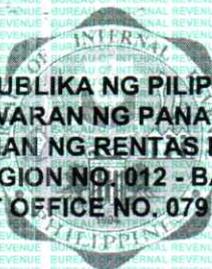


BIR FORM

2303

REVISED: APRIL 2019

**REPUBLICA NG PILIPINAS**  
**KAGAWARAN NG PANANALAPI**  
**KAWANIHAN NG RENTAS INTERNAS**  
**REVENUE REGION NO. 012 - BACOLOD CITY**  
**REVENUE DISTRICT OFFICE NO. 079 - DUMAGUETE CITY**



**OCN: 079RC2024000004105**  
**Date OCN Generated: June 27, 2024**

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 145-773-273-00000	<b>NAME OF TAXPAYER</b> HO, NELLA PERALTA	<b>TIN ISSUANCE DATE</b> May 17, 2006
<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> CERVANTES ST. POBLACION NO. 8 6200 CITY OF DUMAGUETE NEGROS ORIENTAL PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
VALUE ADDED TAX	2550M	February 15, 1996	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	February 15, 1996	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2018	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	0619E	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2025	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.
WITHHOLDING TAX - COMPENSATION	1601C	May 12, 2010	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	May 12, 2010	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.
INDIVIDUAL INCOME TAX	1701Q	February 15, 1996	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	February 15, 1996	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.

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<b>REGISTERING OFFICE</b>		x Head Office		Branch	
<b>REGISTERED ADDRESS</b> CERVANTES ST. POBLACION NO. 8 6200 CITY OF DUMAGUETE NEGROS ORIENTAL PHILIPPINES					
<b>TAXPAYER TYPE/S</b> SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)					
<b>BUSINESS INFORMATION DETAILS</b>					
<b>TRADE NAME 1</b>		<b>REJOICE HARDWARE AND ELECTRICAL SUPPLY</b>		<b>CATEGORY</b> Primary	
<b>(PSIC)</b>		47521-RETAIL SALE OF HARDWARE MATERIALS		<b>REGISTRATION DATE</b> May 17, 2006	
<b>Line of Business</b>		RETAIL SALE OF HARDWARE MATERIALS		Secondary	
<b>(PSIC)</b>		47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		Secondary	
<b>Line of Business</b>		RETAIL SALE OF ELECTRICAL, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES			

**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.

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# CERTIFICATE OF REGISTRATION

**TIN & BRANCH CODE**

145-773-273-0000

**NAME OF TAXPAYER**

HO, NELLA PERALTA

**TIN ISSUANCE DATE**

May 17, 2006

**REGISTERING OFFICE**

X Head Office

Branch

**REGISTERED ADDRESS**

CERVANTES ST., POBLACION NO. 8 6200 CITY OF DUMAGUETE NEGROS ORIENTAL PHILIPPINES

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



REMEDIOS C. ADVINCULA, JR

REVENUE DISTRICT OFFICER  
 (Signature over Printed Name)

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

Update: Replacement of Lost C.O.R.

By:

BRIGETTE B. SEPE

Assistant Revenue District Officer