

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 014
REVENUE DISTRICT NO. 089

BIR
Form No. 2303
Revised July 1997

2RC0001828443
OCN

CERTIFICATE OF REGISTRATION

TIN 316-748-586-000	NAME CABATO, EDGAR PETRACORTA	REGISTRATION DATE 02/20/2014																																
REGISTERED ADDRESS PUROK 6 BRGY SAN PABLO ORMOC CITY 6541																																		
REGISTERED ACTIVITY(IES) TAX TYPE INCOME TAX REGISTRATION FEE		PERCENTAGE TAX - QUARTERLY																																
TRADE NAME EDSHELL CONSTRUCTION SERVICES	LINE OF BUSINESS / INDUSTRY 7491 LABOR RECRUITMENT, PROVISION OF PERSONNEL																																	
TAXPAYER TYPE: SINGLE PROPRIETOR	NON-VAT																																	
DATE ISSUED: 11/09/2020																																		
REMINDER: FILING OF REQUIRED RETURN/S WITH OR WITHOUT OPERATION TO CONFORM WITH THE ABOVE TAX TYPE TO AVOID PENALTIES.																																		
<table border="1"> <thead> <tr> <th colspan="2">INCOME TAX</th> <th colspan="2">WITHHOLDING TAX EXPANDED</th> <th colspan="2">WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED</th> </tr> <tr> <th>SINGLE PROPRIETOR</th> <th>COMP./PART./ASSO.</th> <th>16010 - 1st day of the month following the taxable month</th> <th>16014 - Annual information return - March 31</th> <th>Books of Accounts</th> <th>Authority to Print (under Sec. 205) 1601</th> </tr> </thead> <tbody> <tr> <td>1st Quarter 15-May</td> <td>1st Quarter</td> <td>60 days after end of the taxable quarter</td> <td>16016 - 10th day of the following month</td> <td rowspan="3">ANNUAL REGISTRATION FEE On or before January 31 using BIR Form 0605</td> <td rowspan="3">PERCENTAGE TAX Every 25th day of the month following the close of each quarter</td> </tr> <tr> <td>2nd Quarter Aug. 15</td> <td>2nd Quarter</td> <td></td> <td>16041 - Annual Withholding Report - Jan. 31</td> </tr> <tr> <td>3rd Quarter Nov. 15</td> <td>3rd Quarter</td> <td></td> <td></td> </tr> <tr> <td>Annual (12th)</td> <td>Annual (12th)</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	INCOME TAX		WITHHOLDING TAX EXPANDED		WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED		SINGLE PROPRIETOR	COMP./PART./ASSO.	16010 - 1st day of the month following the taxable month	16014 - Annual information return - March 31	Books of Accounts	Authority to Print (under Sec. 205) 1601	1st Quarter 15-May	1st Quarter	60 days after end of the taxable quarter	16016 - 10th day of the following month	ANNUAL REGISTRATION FEE On or before January 31 using BIR Form 0605	PERCENTAGE TAX Every 25th day of the month following the close of each quarter	2nd Quarter Aug. 15	2nd Quarter		16041 - Annual Withholding Report - Jan. 31	3rd Quarter Nov. 15	3rd Quarter			Annual (12th)	Annual (12th)						
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NOTE: Immediately inform this District Office in case of Transfer/Cessation/Updates of Registration and other concerns by filing BIR Form 1905

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED

MA. TERESA NOEMI A. PIZON
MA. TERESA NOEMI A. PIZON

REVENUE DISTRICT OFFICER (signature over printed name)



THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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