

BIR FORM  
2303

REVISED: APRIL 2019

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REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANGALAN NG RENTAS INTERNAS  
REVENUE REGION NO. 011 - ILOILO CITY  
REVENUE DISTRICT OFFICE NO. 074 - ILOILO CITY

OCN: 074RC2024000006416

Date OCN Generated: June 19, 2024

CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 704-100-366-0000	<b>NAME OF TAXPAYER</b> BEUP JOHN CARLO JARANILLA	<b>TIN ISSUANCE DATE</b> June 29, 2017
<b>REGISTERING OFFICE</b> X	<b>Head Office</b>	<b>Branch</b>
<b>REGISTERED ADDRESS</b> QUINTIN SALAS JARO 5000 CITY OF ILOILO ILOILO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/1701A	January 1, 2025	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	May 24, 2024	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
VALUE ADDED TAX	2550Q	June 19, 2024	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	May 24, 2024	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	May 24, 2024	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, 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.

**TAXPAYER TYPE/S** SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
<b>TRADE NAME 1</b> (PSIC)	<b>CARLISLE'S HARDWARE MATERIALS WHOLESALE</b> 46106-WHOLESALE ON A FEE OR CONTACT BASIS, OF CONSTRUCTION MATERIALS AND HARDWARE	Secondary	May 24, 2024
<b>Line of Business</b> (PSIC)	<b>WHOLESALE ON A FEE OR CONTACT BASIS, OF CONSTRUCTION MATERIALS AND HARDWARE</b> 46635-WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS INCLUDING FITTINGS AND FIXTURES	Primary	