

BIR FORM  
**2303**

REVISED: AUGUST 2024

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 07B - EAST NCR  
REVENUE DISTRICT OFFICE NO. 041 - MANDALUYONG

Office of the Director

OCN: 041RC2025000005236

Date OCN Generated: October 7, 2025

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 405-900-846-00000	<b>NAME OF TAXPAYER</b> CANALE, MARLON AZARES	<b>TIN ISSUANCE DATE</b> March 14, 2011
<b>TAXPAYER TYPE/S</b>	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> 107 ECRDC 496 BARANGKA DRIVE MALAMIG 1550 CITY OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/1701A/1701MS	January 1, 2026	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	October 6, 2025	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	October 6, 2025	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	October 6, 2025	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	1604C	January 1, 2026	ANNUALLY	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.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	October 6, 2025	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, 2026	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 - EXPANDED/OTHERS	1601EQ	October 6, 2025	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.

AVAILABLE OF 8% INCOME TAX RATE OPTION?  Yes,  No

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BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
<b>TRADE NAME 1</b> (PSIC)	<b>BEDROCK ENGINEERING SERVICES</b> 71109-OTHER TECHNICAL ACTIVITIES RELATED TO ARCHITECTURAL AND ENGINEERING	Primary	October 6, 2025
<b>Line of Business</b>	ENGINEERING SERVICES		

REMINDERS:

1. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
2. 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.
3. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
4. 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.



LINDA GRACE B. SAGUN

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

MAYETH C. RADA  
OIC - Asst. Revenue District Officer

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

\*\*ISSUED WITH MIRI (MUST ISSUE RECEIPTS/INVOICES)\*\*