

**2303**

**REPUBLIC OF THE PHILIPPINES**

**KAGAWARANG PANANALAPI**

**KAWAKHAN NG FENTAS INTERNAS**

**REVENUE REGION NO. 017 - BUTUAN CITY**

**REVENUE DISTRICT OFFICE NO. 105 - SURIGAO CITY**

**OCN: 105RC20240000003146**

**Date OCN Generated: November 8, 2024**

## CERTIFICATE OF REGISTRATION

**TIN & BRANCH CODE**

**1002-774-514-00000**

**NAME OF TAXPAYER**

**SURIGAO FURNITURE AND LUMBER  
DEALER ASSOCIATION (SUFULDA) INC.**

**TIN ISSUANCE DATE**

**November 8, 2024**

**REGISTERING OFFICE**

**KASKAC VILLAGE WASHINGTON 8400 CITY OF SURIGAO SURIGAO DEL NORTE PHILIPPINES**

**X Head Office**

**Branch**

**REGISTERED ADDRESS**

**CORPORATE INCOME  
TAX**

**1702**

**FORM  
TYPES**

**FILING  
START DATE**

**FILING  
FREQUENCY**

**FILING DUE DATE**

**On or before the 15th day of the  
4th month following the close of  
the taxpayer's taxable year.**

**CORPORATE INCOME  
TAX**

**1702Q**

**January 1,  
2025**

**ANNUALLY**

**Within sixty (60) days following  
the close of each of the first three  
(3) quarters of the taxable year.**

**TAXPAYER TYPE/S**

**NON-STOCK NON-PROFIT  
ORGANIZATIONS (E.G., POLITICAL PARTIES,  
HOMEOWNERS' ASSOC., BUSINESS LEAGUES, ETC.)**

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HOMEOWNERS' ASSOC., BUSINESS LEAGUES, ETC.)**

**PRIMARY**

**REGISTRATION DATE**

**November 8, 2024**

**BUSINESS INFORMATION DETAILS**

**CATEGORY**

**REGISTRATION DATE**

**TRADE NAME 1  
(PSIC)**

**SURIGAO FURNITURE AND LUMBER DEALER  
ASSOCIATION (SUFULDA) INC.**

**94990-ACTIVITIES OF OTHER  
MEMBERSHIP ORGANIZATIONS, M.E.C.**

**Primary**

**REGISTRATION DATE**

**November 8, 2024**

**Line of Business**

**ASSOCIATION**

**REGISTRATION DATE**

**REGISTRATION DATE**

**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. 1903.**

**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. 2551) 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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**APRIL 2019**

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KAWAHAN NG RENTAS INTERNAS  
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**SKAG VILLAGE WASHINGTON 8400 CITY OF SURIGAO SURIGAO DEL NORTE PHILIPPINES**

**Bureau of Internal Revenue**

**REG. NO.:**

**Branch No.:**

**Bureau of Internal Revenue**

**REG. DATE:**

**Expiry Date:**

**Bureau of Internal Revenue**

**REG. OFFICE:**

**Branch Office:**

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**REG. ADDRESS:**

**Branch Address:**

**Bureau of Internal Revenue**

**REG. CITY/TOWN:**

**Branch City/Town:**

**Bureau of Internal Revenue**

**REG. PROV/STATE:**

**Branch Prov/State:**

**Bureau of Internal Revenue**

**REG. ZIP CODE:**

**Branch Zip Code:**

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**REG. MUNICIPALITY:**

**Branch Municipality:**

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**REG. BARANGAY:**

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**REG. PROVINCE:**

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