

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.)**

**ORGANIZATIONS (E.G., POLITICAL PARTIES,
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.

2303

APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARANG PANANALAPI
KAWAHAN NG RENTAS INTERNAS
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DEALER ASSOCIATION (SUFULDA) INC.**

TIN ISSUANCE DATE

November 8, 2024

REGISTERING OFFICE

x Head Office

Branch

REGISTERED ADDRESS

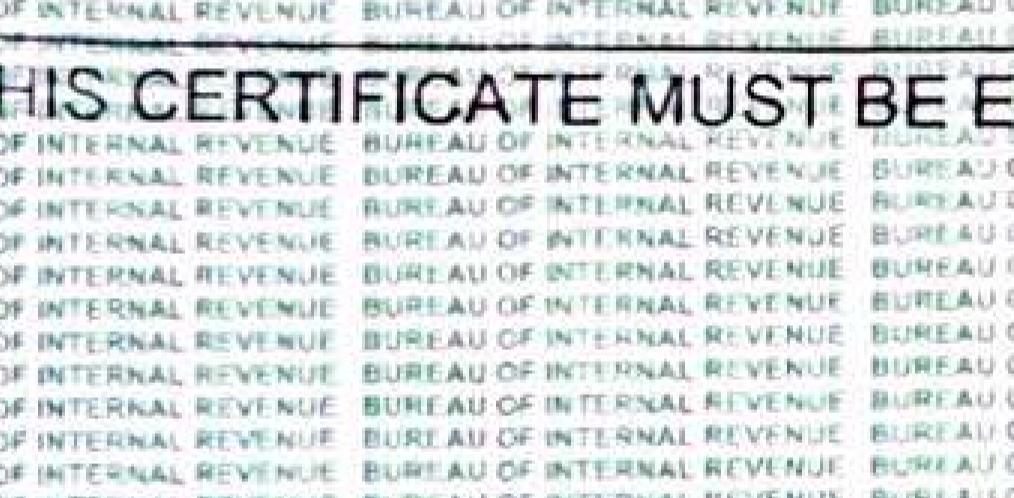
SKAG VILLAGE WASHINGTON 8400 CITY OF SURIGAO SURIGAO DEL NORTE PHILIPPINES

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

LISA E. TOMANENG

REVENUE DISTRICT OFFICER

(Signature over Printed Name)



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NOV 8 2024
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