

BIR FORM
2303

REVISED: AUGUST 2024

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 017 - CARAGA REGION
REVENUE DISTRICT OFFICE NO. 103 - BUTUAN CITY

For National Building

OCN: 103RC20250000002963

Date OCN Generated: July 24, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 165-268-978-00000	NAME OF TAXPAYER ARNAIZ, GEORLAN PERU	TIN ISSUANCE DATE March 4, 2015
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS PUROK 2, BINGKILAN SAN VICENTE 8600 CITY OF BUTUAN AGUSAN DEL NORTE PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	July 24, 2025	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701/17-01A/1701MS	January 1, 2026	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year
PERCENTAGE TAX - QUARTERLY	2551Q	July 24, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter

BUSINESS INFORMATION DETAILS

TRADE NAME 1 (PSIC)	CATEGORY	REGISTRATION DATE
G & E PLYWOOD STICK AND LUMBER RETAILING 47523-RETAIL SALE OF LUMBER		July 24, 2025
Line of Business	Primary	RETAIL SALE OF LUMBER

REMINDERS:

1. Filing of required tax returns 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 (BAs) 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 BAs 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 incomes 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.

BIR FORM
2303

REVISED, AUGUST 2024

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 017 - CARAGA REGION
REVENUE DISTRICT OFFICE NO. 103 - BUTUAN CITY

for Nation Building

OCN: 103RC20250000002963

Date OCN Generated: July 24, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 465-268-978-00000	NAME OF TAXPAYER ARNAIZ, GEORLAN PERU	TIN ISSUANCE DATE March 4, 2015
TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)		
REGISTERING OFFICE <input checked="" type="checkbox"/> Head Office		Branch
REGISTERED ADDRESS PUROK 2, BINGKILAN SAN VICENTE 8600 CITY OF BUTUAN AGUSAN 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.



ROSLIE M. PANUDA

REVENUE DISTRICT OFFICE SHIELA B. BALINGAN
(Signature over Printed Name)
CIC (Asst. Revenue District Officer)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EO98