

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 017 - BUTUAN CITY
REVENUE DISTRICT OFFICE NO. 106 - TANDAG, SURIGAO DEL SUR



OCN: 106RC20240000002664

Date OCN Generated: November 25, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 623-937-555-00000	NAME OF TAXPAYER CULLA, ROQUE QUISI	TIN ISSUANCE DATE March 28, 2023
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS PUROK 1 MANGAGOY CARAMCAM DISTRICT 8311 CITY OF BISLIG SURIGAO DEL SUR PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/17 01A	January 1, 2025	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year
INDIVIDUAL INCOME TAX	1701Q	April 1, 2025	QUARTERLY	1st Quarter-On or before May 15 2nd Quarter-On or before August 15 3rd Quarter-On or before November 15
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	ROQUE FURNITURE REPAIR SHOP			November 25, 2024
(PSIC)	47523-RETAIL SALE OF LUMBER			
Line of Business	WHOLESALE AND RETAIL TRADE (DEALER OF NON-ESSENTIAL)			

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. 1905.
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. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

CERTIFIED TRUE COPY

BY: SARAH JANE N. PEREGRINO
Records Officer

DEC 12 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 017 - BUTUAN CITY
REVENUE DISTRICT OFFICE NO. 106 - TANDAG, SURIGAO DEL SUR

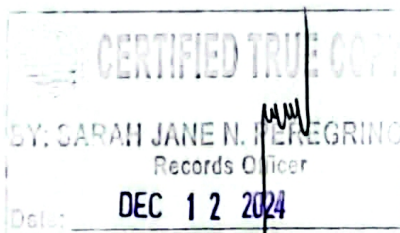
OCN: 106RC20240000002664
Date OCN Generated: November 25, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 623-937-555-00000	NAME OF TAXPAYER CULLA, ROQUE QUISI	TIN ISSUANCE DATE March 28, 2023
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS PUROK 1 MANGAGOY CARAMCAM DISTRICT 8311 CITY OF BISLIG SURIGAO DEL SUR PHILIPPINES		

RDO DRY SEAL	I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended. MARIA LANIE L. VENTURES OIC-ASSISTANT REVENUE DISTRICT OFFICER (Signature over Printed Name)
---------------------	--

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



This is a system generated document. Signatory and RDO Dry Seal are not required.
Php 30.00 Documentary Stamp Tax has been paid

City of Bislig
Surigao Del Sur
OFFICE OF THE CITY TREASURER
Business Tax Collection Division
TAX ORDER OF PAYMENT

Acct. No. : C-00133

Tax Payer : CULLA ROQUE Q

Commercial Name : ROQUE FURNITURE REPAIR SHOP

Commercial Location : P1 CARAMAM DIST., MANGAGUAY, BISLIG CITY (Barangay : MANGAGUAY)

Status : Renewal

Processing date : 01/22/2024 Area : 0

Ownership : Single No. Emp : 3

Code	Tax Description	TaxBase	Taxdue	Penalty	Total Due	Period	Cover	Exc Tax C
3465	(R) WHOLESALE AND RETAIL TRADE (DEALER NON-ESSENTIAL)	300,000.00	5,324.00	0.00	5,324.00	1-4 Qtr	2024	
3465	Mayors Permit Fee - WHOLESALE AND RETAIL TRADE (DEALER NON-ESSENTIAL) WHOLESALE AND RETAIL TRADE (DEALER NON-ESSENTIAL)		200.00	0.00	200.00		2024	
3465	Garbage Fee		250.00	0.00	250.00	1-4 Qtr	2024	
3465	Sanitary Fee		75.00	0.00	75.00		2024	
	LICENSING DOCUMENTARY FEE		150.00	0.00	150.00		2024	
	OCCUPATIONAL FEE		300.00	0.00	300.00		2024	
	STICKER		50.00	0.00	50.00		2024	
	SOLID WASTE COMPLIANCE CERTIFICATE		150.00	0.00	150.00		2024	
	BARANGAY CLEARANCE		300.00	0.00	300.00		2024	
	ENVIRONMENTAL PROTECTION FEE		150.00	0.00	150.00		2024	
TOTAL DUE:			6,949.00	0.00	6,949.00			

Assessed by

Date

Mode of Payment :

Annual

CTC Assessment(s):

Renewal On or Before :

January 20, 2025

P305.00 (Yr. 2024)

Grand Total : P7,254.00

User Log-in Name : mirida

Concurred by

Date

Approved by

ALAN S. SERENADO

LOCAL REVENUE COLLECTION OFFICER - III

Last Payment ORNO: 13378991 DATE: 01/25/2023 Amount: 7,299.00 PERIOD COVERED: 1-4 Qtr 2023

NOTICE 1. Please pay the amount due at the Treasury Office on or before **January 22, 2024**

2. Failure to do so, shall subject the taxpayer to 25% Surcharge & 2% Interest per Month
3. For Business Retirement, all dues should be paid in full before retirement.
4. If Amount Due already paid, please disregard NOTICE 1 & 2.

