



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 (PSIC) | ROQUE FURNITURE REPAIR SHOP 47523-RETAIL SALE OF LUMBER | | November 25, 2024 |
| Line of Business | WHOLESALE AND RETAIL TRADE (DEALER OF NON-ESSENTIAL) | Primary | |

REMINDERS:

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



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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

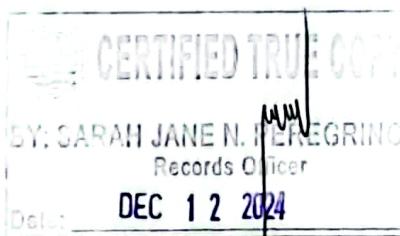
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| REGISTERING OFFICE | <input checked="" type="checkbox"/> Head Office | <input type="checkbox"/> Branch |
| REGISTERED ADDRESS PUROK 1 MANGAGOY CARAMCAM DISTRICT 8311 CITY OF BISLIG SURIGAO DEL SUR PHILIPPINES | | |

| | |
|--------------|--|
| RDO DRY SEAL | <p>I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.</p> <p style="text-align: right;"> MARIA LANIE L. VENTURES OIC-ASSISTANT REVENUE DISTRICT OFFICER (Signature over Printed Name) </p> |
|--------------|--|

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

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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: PT. CARAMCAM DIST., MANGAGOY, BISLIG CITY (Barangay: MANGAGOY)

Status: Renewal

Processing date: 01/22/2024 - ATEX: 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):

P305.00 (Yr. 2024)

User Log-in Name: minda

Renewal On or Before:

January 26, 2025

Grand Total: P7,254.00

Concurred by

Date

Approved by

He S.
ALAN S. SERENADO
LOCAL REVENUE COLLECTION OFFICER - III

Last Payment ORNO: 1337899 | 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 tax due 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.

\$0
144,000.00
0.00

| | |
|-----------------------------|--|
| CERTIFIED TRUE COPY | |
| BY: SARAH JANE N. PEREGRINO | |
| Records Officer | |
| DEC 12 2024 | |