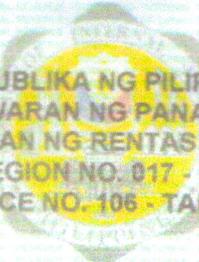


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REVISED: APRIL 2019

**REPUBLICA NG PILIPINAS**  
**KAGAWARAN NG PANANALAPI**  
**KAWANIHAN NG RENTAS INTERNAS**  
**REVENUE REGION NO. 017 - BUTUAN CITY**  
**REVENUE DISTRICT OFFICE NO. 105 - TANDAG, SURIGAO DEL SUR**



OCN: 106RC20230000004053

Date OCN Generated: November 23, 2023

### CERTIFICATE OF REGISTRATION

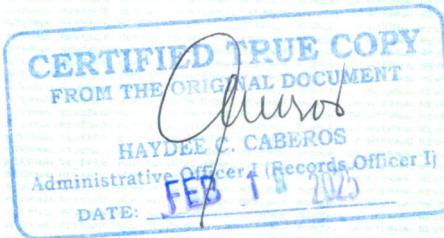
TIN & BRANCH CODE 474-841-549-00001	NAME OF TAXPAYER BELOY, AIKO DOLORICON	TIN ISSUANCE DATE November 23, 2023
REGISTERING OFFICE	Head Office	<input checked="" type="checkbox"/> Branch
REGISTERED ADDRESS PUROK UPPER MAMBAGO, DAYO-AN 8302 TAGO SURIGAO DEL SUR PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January.
TAXPAYER TYPE/S	MIXED INCOME EARNER - COMPENSATION INCOME EARNER AND SINGLE PROPRIETOR			

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	JMATT LUMBER PRODUCTS WHOLESALING 46631-WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH		November 23, 2023
Line of Business	LUMBER PRODUCTS WHOLESALING	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.



REVISED: APRIL 2019

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
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REVENUE REGION NO. 917: BUTUAN CITY  
REVENUE DISTRICT OFFICE NO. 105: TANDAG, SURIGAO DEL SUR

OCN: 106RC20230000004053  
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CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 474-841-549-00001	NAME OF TAXPAYER BELOY, AIKO DOLORICON	TIN ISSUANCE DATE November 23, 2023
REGISTERING OFFICE	Head Office	<input checked="" type="checkbox"/> Branch
REGISTERED ADDRESS PUROK UPPER MAMBAGO, DAYO-AN 8302 TAGO SURIGAO DEL SUR 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.  PETRONILLO JONNEL L. MONTENEGRO Chief Client Support Section JOSEPH MELCHOR D. EBALLA ASST. REVENUE DISTRICT OFFICER (Signature over Printed Name)
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THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

CERTIFIED TRUE COPY  
FROM THE ORIGINAL DOCUMENT  
HAYDEE C. CABEROS  
Administrative Officer I (Records Officer I)  
FEB 13 2024  
DATE:

For BIR BCS/  
Use Only Item:



BIR Form No.

**1701**

January 2018 (ENCS)  
Page 1

## Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts  
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes  
with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.



1701 01/18ENCS P1

1 Month

[12]

For the Year (YYYY)

2024

2 Amended Return?

Yes

No

3 Short Period Return?

Yes

No

### PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 474 - 841 - 549 - 001 5 RDO Code 106

6 Taxpayer Type  Single Proprietor  Professional  Estate  Trust  Compensation Earner

7 Alphanumeric Tax Code (ATC)  II012 Business Income-Graduated IT Rates  II014 Income from Profession-Graduated IT Rates  II013 Mixed Income-Graduated IT Rates  
 II011 Compensation Income  II015 Business Income-8% IT Rate  II017 Income from Profession-8% IT Rate  II016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)  
BELOY AIKO D.

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)

DAYO AN TAGO SDS

9A ZIP Code

8302

10 Date of Birth (MM/DD/YYYY) 04/09/1993 11 Email Address pikodoloricon09@gmail.com

12 Citizenship FILIPINO 13 Claiming Foreign Tax Credits?  Yes  No 14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Celphone No.) 16 Civil Status (if applicable)  Single  Married  Legally Separated  Widower

17 If married, spouse has income?  Yes  No 18 Filing Status  Joint Filing  Separate Filing

19 Income EXEMPT from Income Tax?  Yes  No 20 Income subject to SPECIAL/PREFERENTIAL RATE?  Yes  No  
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]  
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate\*  Graduated Rates (Choose Method of Deduction in Item 21A)  
(choose one)  Itemized Deduction  Optional Standard Deduction (OSD)  
[Sec. 34(A-J), NIIRC]  8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIIRC  
[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)		
Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	120.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	0.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	120.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	120.00	0.00
Add: Penalties 27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	120.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	120.00	0.00

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)

To be refunded  To be issued a Tax Credit Certificate (TCC)  To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

33 Number of Attachments 00

Printed Name and Signature of Taxpayer/Authorized Representative

### PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
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NOTE: \*The BIR Data Privacy Policy is in the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))

