

03

REVISED: APRIL 2019

**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: 106RC20230000004053  
Date OCN Generated: November 23, 2023**

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 474-841-549-00001	<b>NAME OF TAXPAYER</b> BELOY, AIKO DOLORICON	<b>TIN ISSUANCE DATE</b> November 23, 2023
<b>REGISTERING OFFICE</b>	Head Office	X Branch
<b>REGISTERED ADDRESS</b> 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				
TRADE NAME 1	JMATT LUMBER PRODUCTS WHOLESALING		CATEGORY	REGISTRATION DATE
(PSIC)	46631-WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH		Primary	November 23, 2023
Line of Business	LUMBER PRODUCTS WHOLESALING			

**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  
FROM THE ORIGINAL DOCUMENT**  
*Churo*  
**HAYDEE C. CABEROS**  
Administrative Officer I (Records Officer I)  
DATE: **FEB 15 2025**



3

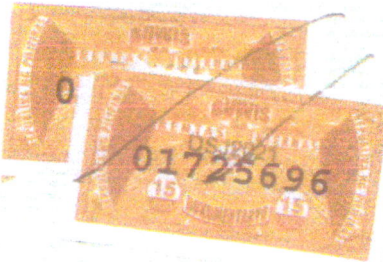
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REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 017 - BUTUAN CITY  
REVENUE DISTRICT OFFICE NO. 405 - TANDAG, SURIGAO DEL SUR

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 <input type="checkbox"/>	
REGISTERED ADDRESS PUROK UPPER MAMBAGO, DAYO-AN 8302 TAGO SURIGAO DEL SUR PHILIPPINES		

	<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>PETRONILO JUNNEL L. MONTENEGRO Chief Client Support Section</p> <p>JOSEPH MELCHORD. EBALLA ASST. REVENUE DISTRICT OFFICER (Signature over Printed Name)</p>
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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 (Records Officer I)

DATE: FEB 13 2023

<b>Republic of the Philippines</b> <b>Department of Finance</b> <b>Bureau of Internal Revenue</b>				
For BIR BCS/ Use Only Item:	<b>BIR Form No.</b> <b>1701</b> January 2018 (ENCS) Page 1			
<b>Annual Income Tax Return</b> <b>Individuals (including MIXED Income Earner), Estates and Trusts</b> 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 <u>12</u> For the Year (YYYY) <u>2024</u>	2 Amended Return? <input checked="" type="radio"/> Yes <input type="radio"/> No			
3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No				
<b>PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER</b>				
4 Taxpayer Identification Number (TIN) <u>474 - 841 - 849 - 001</u>	5 RDO Code <u>106</u>			
6 Taxpayer Type <input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner				
7 Alphabetic Tax Code (ATC) <input checked="" type="radio"/> 8012 Business Income-Graduated IT Rates <input type="radio"/> 8013 Mixed Income-Graduated IT Rates <input type="radio"/> 8014 Income from Profession-Graduated IT Rates <input type="radio"/> 8015 Business Income-8% IT Rate <input type="radio"/> 8016 Mixed Income-8% IT Rate <input type="radio"/> 8011 Compensation Income <input type="radio"/> 8017 Income from Profession-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) <u>BELOY AIKO D.</u>				
9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905) <u>DAYO AN YAGO SDS</u>				
9A ZIP Code <u>8302</u>				
10 Date of Birth (MM/DD/YYYY) <u>04/09/1993</u>	11 Email Address <u>aikodoloricon09@gmail.com</u>			
12 Citizenship <u>FILIPINO</u>	13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No			
14 Foreign Tax Number, if applicable				
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable) <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower			
17 If married, spouse has income? <input type="radio"/> Yes <input checked="" type="radio"/> No	18 Filing Status <input type="radio"/> Joint Filing <input type="radio"/> Separate Filing			
19 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]			
21 Tax Rate* (Choose Method of Deduction in Item 21A) <input checked="" type="radio"/> Graduated Rates <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]				
21A Method of Deduction (choose one) <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input checked="" type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]				
<b>PART II - TOTAL TAX PAYABLE</b> (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		
<b>PART III - DETAILS OF PAYMENT</b>				
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)				

NOTE: \*The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

