



OCN: 104RC20250000000492
Date OCN Generated: February 21, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 141-127-287-00000	NAME OF TAXPAYER BAYOTAS, GREG VILLANUEVA	TIN ISSUANCE DATE February 12, 2001
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	Branch
REGISTERED ADDRESS P-10 CROSMAG OSMEÑA, SR. 8508 LA PAZ AGUSAN DEL SUR PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
EXCISE TAX - MINERALS PRODUCTS	2200M	February 21, 2025		
INDIVIDUAL INCOME TAX	1701Q	February 21, 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	January 1, 2026	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	February 21, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

BUSINESS INFORMATION DETAILS

TRADE NAME 1 (PSIC)	BAYOTAS HOLLOWBLOCKS MANUFACTURING	CATEGORY	REGISTRATION DATE
	23969-MANUFACTURE OF ARTICLES OF CONCRETE, CEMENT AND PLASTER, N.E.C.	Primary	February 21, 2025
Line of Business	MANUFACTURE OF HOLLOWBLOCKS		
TRADE NAME 2 (PSIC)	GREG STICK AND LUMBER RETAILING		February 21, 2025
Line of Business	47523-RETAIL SALE OF LUMBER	Primary	
	RETAIL SALE OF STICK AND LUMBER		

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.

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANALAPI
KAWAHIAN NG RENTAS INTERNAS
REVENUE REGION NO. 017 - BUTUAN CITY
REVENUE DISTRICT OFFICE NO. 104 - BAYUGAN, AGUSAN DEL SUR

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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.



I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

LISA E. TOMANENG

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

By:

MARILOU C. LECIAS
Chief, Collection Section
(Officer-In-Charge)

FEB 21 2025