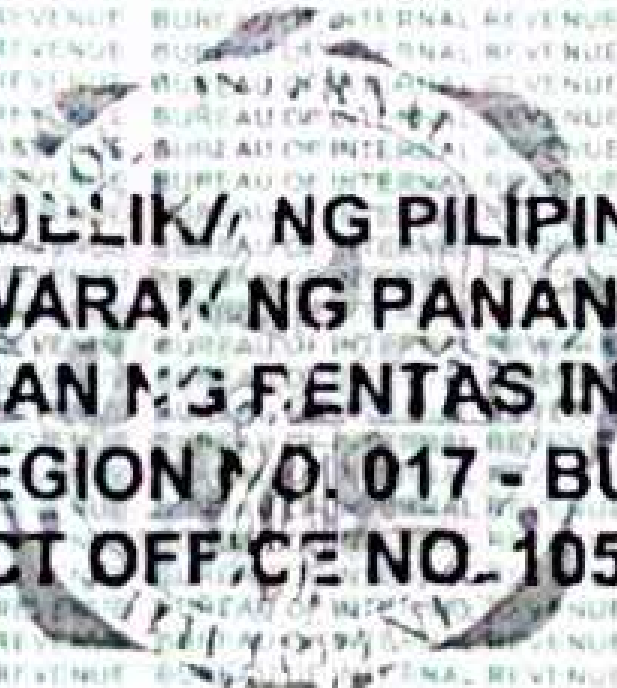


2303

REVISED APRIL 2019

REPUBLIK NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANGHAN NG SENTAS INTERNAS
REVENUE REGION NO. 017 - BUTUAN CITY
REVENUE DISTRICT OFFICE NO. 105 - SURIGAO CITY



OCN: 105RC2024000003146

Date OCN Generated: November 8, 2024

CERTIFICATE OF REGISTRATION

LINE & BRANCH CODE

062-774-514-00000

NAME OF TAXPAYER

SURIGAO FURNITURE AND LUMBER
DEALER ASSOCIATION (SUFULDA) INC.

TIN ISSUANCE DATE

November 8, 2024

REGISTERING OFFICE

X

Head Office

Branch

REGISTERED ADDRESS

KASKAG VILLAGE WASHINGTON 8400 CITY OF SURIGAO SURIGAO DEL NORTE PHILIPPINES

TAX TYPES

FORM TYPES

FILING START DATE

FILING FREQUENCY

FILING DUE DATE

CORPORATE INCOME TAX

1702

January 1, 2025

ANNUALLY

On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.

CORPORATE INCOME TAX

1702Q

April 1, 2025

QUARTERLY

Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.

TAXPAYER TYPE/S

NON-STOCK NON-PROFIT ORGANIZATIONS (E.G., POLITICAL PARTIES, HOMEOWNERS' ASSOC., BUSINESS LEAGUES, ETC.)

BUSINESS INFORMATION DETAILS

CATEGORY

REGISTRATION DATE

TRADE NAME 1

SURIGAO FURNITURE AND LUMBER DEALER
ASSOCIATION (SUFULDA) INC.

November 8, 2024

(PSIC)

94990-ACTIVITIES OF OTHER
MEMBERSHIP ORGANIZATIONS, N.E.C.

Primary

Line of Business

ASSOCIATION

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. 190.
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. 255.1) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

2303

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REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG PANANALAPI
KAWANHAN NG RENTAS INTERNAS
REVENUE REGION NO. 017 - BUTUAN CITY
REVENUE DISTRICT OFFICE NO. 105 - SURIGAO CITY

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CERTIFICATE OF REGISTRATION

IN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
002-774-514-00000	SURIGAO FURNITURE AND LUMBER DEALER ASSOCIATION (SUFULDA) INC.	November 8, 2024
REGISTERING OFFICE	Head Office	Branch
REGISTERED ADDRESS	KASAG VILLAGE WASHINGTON 8400 CITY OF SURIGAO SURIGAO DEL NORTE 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



LISA E. TOMANENG
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

By:
HERMAN C. ROSALES JR.
Asst. Revenue District Officer