

REPUBLICA 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: 106RC20250000000467

Date OCN Generated: February 25, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 168-414-525-00000	NAME OF TAXPAYER GUMBAN, ELENITA BUAR	TIN ISSUANCE DATE June 16, 2010
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS MURIO ST. SAINT PAUL DIST. MANGAGOY 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	March 31, 2024	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	March 31, 2023	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)	GUMBANITO HARDWARE 47521-RETAIL SALE OF HARDWARE MATERIALS	CATEGORY	REGISTRATION DATE
Line of Business	HARDWARE	Primary	February 7, 2024

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.

R FORM

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REVISED: APRIL 2019

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RDO DRY SEAL	I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.  MARIA LANIE L. VENTURES OIC-ASSISTANT REVENUE DISTRICT OFFICER (Signature over Printed Name)
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THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.