

BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 104RC2025000000762

Date OCN Generated: April 2, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 457-814-241-00000	NAME OF TAXPAYER ARMEZA, SANEL RAMOS	TIN ISSUANCE DATE September 17, 2014
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS CROSSING CUEVAS 8505 TRENTO AGUSAN DEL SUR PHILIPPINES		

TAX TYPES		FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX		1701/17 Q1A	January 1, 2026	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX		1701Q	April 2, 2025	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	April 2, 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)		SRA LUMBER TRADING		CATEGORY	REGISTRATION DATE
Line of Business		47523-RETAIL SALE OF LUMBER		Primary	April 2, 2025
RETAIL SALE OF LUMBER					

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.

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REGISTERING OFFICE**REGISTERED ADDRESS**

CROSSING CUEVAS 8505 TRENTO AGUSAN DEL SUR PHILIPPINES

NAME OF TAXPAYER

ARMEZA, SANEL RAMOS

X Head Office

TIN ISSUANCE DATE

September 17, 2014

Branch

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:

MARIA FLORA S. AQUINO

Asst. Revenue District Officer

BIR-RDO-104 BAYUGAN CITY
CERTIFIED TRUE COPY
FROM ORIGINAL

BY: MARIA FLORA S. AQUINO
 Asst. Revenue District Officer

DATE: APR 03 2025