

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09B - LAQUEMAR (LAGUNA-QUEZON-MARINDUQUE)
REVENUE DISTRICT OFFICE NO. 057 - BIÑAN, WEST LAGUNA
Bringing In Revenues
for Nation-building

OCN: 057RC20250000010764

Date OCN Generated: October 9, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 010-917-211-00000		NAME OF TAXPAYER ATRIZ WATereco VENTURES OPC		TIN ISSUANCE DATE July 28, 2025	
TAXPAYER TYPE/S REGISTERING OFFICE		DOMESTIC CORPORATION X Head Office		Branch	
REGISTERED ADDRESS CEDRO COMMERCIAL BLDG. - BANLIC 4025 CITY OF CABUYAO LAGUNA PHILIPPINES					
TAX TYPES		FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX		1702	July 28, 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	July 28, 2025	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
VALUE ADDED TAX		2550Q	January 1, 2026	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION		1601C	July 28, 2025	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION		1604C	July 28, 2025	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS		0619E	July 28, 2025	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS		1601EQ	July 28, 2025	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS		1604E	July 28, 2025	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
BUSINESS INFORMATION DETAILS					
				CATEGORY	REGISTRATION DATE

BIR FORM
2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09B - LAQUEMAR (LAGUNA-QUEZON-MARINDUQUE)
REVENUE DISTRICT OFFICE NO. 057 - BIÑAN, WEST LAGUNA
Bringing In Revenues
for Nation-building

OCN: 057RC2025000010764
Date OCN Generated: October 9, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 010-917-211-00000	NAME OF TAXPAYER ATRIZ WATereco VENTURES OPC	TIN ISSUANCE DATE July 28, 2025
TAXPAYER TYPE/S	DOMESTIC CORPORATION	
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS CEDRO COMMERCIAL BLDG. BANLIC 4025 CITY OF CABUYAO LAGUNA PHILIPPINES		

TRADE NAME 1 (PSIC)	ATRIZ WATereco VENTURES OPC	October 9, 2025
Line of Business	36000-WATER COLLECTION, TREATMENT AND SUPPLY	
	DESIGN, CONSTRUCTION AND TRADING RELATED TO WATER AND WASTEWATER MANAGEMENT	Primary

REMINDERS:

1. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
2. 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.
3. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
4. 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.

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



ANNA LIZA GUMESABOVE
Chief Client Support Section

GERARDO C. UTANES

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

OCT 09 2025