BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS LARGE TAXPAYERS SERVICE REVENUE DISTRICT OFFICE NO. 123 - LT DIVISION - CEBU

OCN: 123RC20230000001761 Date OCN Generated: October 12, 2023

CERTIFICATE OF REGISTRATION

TIN ISSUANCE DATE NAME OF TAXPAYER TIN & BRANCH CODE August 4, 2023 ALTURAS SUPERMARKET 000-254-327-00013 CORPORATION Branch **Head Office** REGISTERING OFFICE REGISTERED ADDRESS TINANGNAN 6329 TUBIGON BOHOL PHILIPPINES

REGISTRATION FEE 0605 January 1, ANNUALLY On or before the last day of January.	BITERNAL REVENUE SIDREAU OF RETURNAL REVENUE. GERMAN REVENUE SIDREAU OF RETURNAL REVENUE SIDREAU OF RETURNAL R	FORM FILING TYPES START DATE	UNICADA O RECEIVADA REVENIDA ELEGICA O GENERAL DE PROPERCIONA DE LA CONTRACTOR DE LA CONTRA	DUFFAL OF ATTENDAR, REVENUE BUFFAL OF INTERNAR, REV FILING DUE DATE OF INTERNAR REVENUE BUFFAL OF INTERNAL REVENUE BUFFAL OF INTE
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- 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.
- 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.
- 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.