

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG REENTAS INTERNAS  
REVENUE REGION NO. 007  
REVENUE DISTRICT NO. 039

BIR Form No. **2303**  
Revised July 1997

OCN **3RC0000891186**

**CERTIFICATE OF REGISTRATION**

**BUSINESS REGISTRATION**  
DATE:

TIN <b>007-273-370-000</b>	NAME <b>PHILIPPINE GEOGREEN, INC.</b>	REGISTRATION DATE <b>04/08/2009</b>
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REGISTERED ADDRESS  
**721 AURORA BLVD.  
BARANGAY MARIANA  
QUEZON CITY 1112**

REGISTERED ACTIVITY(IES)

TAX TYPE

**INCOME TAX  
VALUE - ADDED TAX  
WITHHOLDING TAX - EXPANDED/OTH**

**REGISTRATION FEE  
WITHHOLDING TAX - COMPENSATION  
WITHHOLDING TAX - FINAL**

TRADE NAME

**PHILIPPINE GEOGREEN, INC.**

LINE OF BUSINESS / INDUSTRY

**5190 OTHER WHOLESALING  
5239 OTHER RETAIL SALE IN  
SPECIALIZED STORES  
9309 OTHER SERVICE ACTIVITIES,  
N.E.C**

**\*\*Change In Registered Address\*\***

**\*\*Date of COR printed: September 26, 2018\*\***

REMINDERS:

FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX			
SINGLE PROPRIETOR		CORP/ PART/ASSOC	
1701Q		1702Q	
1st Quarter	MAY 15	1st Quarter	MAY 30
2nd Quarter	AUG 15	2nd Quarter	AUG 29
3rd Quarter	NOV 15	3rd Quarter	NOV 29
1701	APR 15	1702	APR 15

WITHHOLDING TAX - EXPANDED	
1601EQ	Last day of the month after the close of each quarter
1604E	Annual Information Return - March 01

WITHHOLDING TAX - COMPENSATION	
1601C	10th day of the following month
1604 CF	Annual Information Return - January 31

WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED:

- \* BOOKS OF ACCOUNTS
- \* AUTHORITY TO PRINT INVOICES / RECEIPTS

RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31 USING BIR FORM 0605

VAT	
2550M	20th day of the following month
2550Q	every 25th day after the close of each quarter

PERCENTAGE TAX	
2551 Q	every 25th day after the close of each quarter

IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/ CESSATION OF REGISTRATION AND OTHER CONCERNS BY FILING FORM 1905



I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

**ARNULFO A. GALAPIA**

**RODEL S. BUENA OBRA**  
Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS