

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIILAN NG RENTAS INTERNAS
REVENUE REGION NO. 059
REVENUE DISTRICT NO.

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

JRC0001429089
OCN

CERTIFICATE OF REGISTRATION

TIN 231-035-171-000	NAME HERNANDEZ, MICHAEL ARANDA	REGISTRATION DATE 05/12/2004
REGISTERED ADDRESS 178 BRGY PINAGKRUSAN ALITAGTAG BATANGAS 4205		
REGISTERED ACTIVITY(IES) TAX TYPE		
INCOME TAX VALUE - ADDED TAX REGISTRATION FEE WITHHOLDING TAX - EXPANDED/OTH		
TRADE NAME HMC ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING		
LINE OF BUSINESS/INDUSTRY 5190 OTHER WHOLESALE 5234 RETAIL SALE OF HARDWARE, PAINTS AND GLASS DATE OF BUSINESS REGISTRATION: JULY 08, 2021 OTHER RETAIL SALE IN SPECIALIZED STORES		
REMARKS:		
FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES		

INCOME TAX				WITHHOLDING TAX - EXPANDED				VAT			
SINGLE PROPRIETOR				1601EQ - every 30th day after the close of each quarter				2550M - every 20th day of the following month			
1701Q		1702Q		1604E - Annual Information Return - March 15 yearly				2550Q - every 25th day after the close of each quarter			
1st Quarter	May-15	1st Quarter	May-29	0619E - every 10th day of the following month							
2nd Quarter	Aug-15	2nd Quarter	Aug-29								
3rd Quarter	Nov-15	3rd Quarter	Nov-29								
1701	Apr-15	1702	Apr-15								
				1601C - 10TH day of the following month							
				1604CF - Annual Information Return - January 31							
								2551Q - every 25th day after the close of each quarter			

REMINDEES:
WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED:
REGISTER BOOKS OF ACCOUNTS
APPLY AUTHORITY TO PRINT INVOICES/RECEIPTS
RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE January 31 USING BIR FORM 0605
IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/CESSATION OF REGISTRATION AND OTHER CONCERNS BY FILING FORM 1905

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



MICHAEL REMIR H. MACATANGAY

CRISELDA G. REAL
Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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