

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAHIIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 5
REVENUE DISTRICT NO. 2

BIR 2303
Form No.
Revised July 1997

JPC0001429089
OCN _____

CERTIFICATE OF REGISTRATION

TIN	NAME		REGISTRATION DATE
731-035-171-000	HERNANDEZ, MICHAEL ARANDA		05/12/2004
REGISTERED ADDRESS 178 BRGY PINAKRUSAN ALITAGTAG BATANGAS 4205			
REGISTERED ACTIVITY(IES)			
TAX TYPE			
INCOME TAX VALUE - ADDED TAX			
TRADE NAME			
HMC ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING			
REMARKS:			
DATE OF BUSINESS REGISTRATION: JULY 05, 2004			
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/OHT	
SINGLE PROPRIETOR		WITHHOLDING TAX - EXPANDED	
1ST Quarter	May-15	1701Q	every 30th day after the close of each quarter
2nd Quarter	Aug-15	1702Q	1604E - Annual Information Return - March 1 yearly
3rd Quarter	Nov-15	1703Q	0519E - every 10th day of the following month
4th Quarter	Apr-15	1704Q	5234 - RETAIL SALE OF HARDWARE, PAINTS AND GLASS SPECIALIZED STORES
WITHHOLDING TAX - COMPENSATION			
1601C - 10TH day of the following month			
1604 CF - Annual Information Return - January 31			
PERCENTAGE TAX			
2551 Q - every 25th day after the close of each quarter			
REMINDERS:			
- 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			

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


CRISELDA G. REAL

MICHAEL REMIR H. MACATANGAY, Asst. Revenue District Officer



THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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REVENUE DISTRICT OFFICER (signature over printed name)