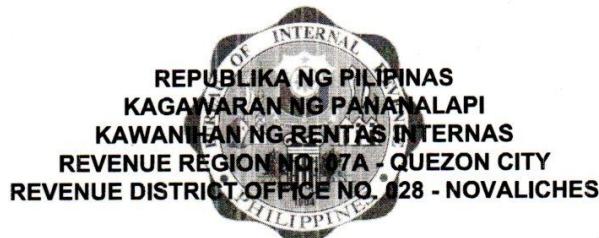


OCN: 028RC2024000010293
Date OCN Generated: June 20, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 492-812-190-00000	NAME OF TAXPAYER TOREJAS, CHELYN REGIDOR			TIN ISSUANCE DATE November 21, 2016
REGISTERING OFFICE	X	Head Office		Branch
REGISTERED ADDRESS UNIT 14 LA CHESATOWNHOUSE 77 ALCANTARRA ST BANLAT ROAD TANDANG SORA 1116 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES				

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	October 1, 2020	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	October 1, 2020	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
VALUE ADDED TAX	2550Q	June 1, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	May 14, 2021	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	January 1, 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	November 1, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2022	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	January 1, 2022	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.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			



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CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 492-812-190-00000	NAME OF TAXPAYER TOREJAS, CHELYN REGIDOR		TIN ISSUANCE DATE November 21, 2016
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office		Branch
REGISTERED ADDRESS UNIT 14 LA CHESATOWNHOUSE 77 ALCANTARRA ST BANLAT ROAD TANDANG SORA 1116 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES			

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1	SUNSHINETOYOURDOOR ONLINE STORE		October 1, 2020
(PSIC)	47214-RETAIL SALE OF BAKERY PRODUCTS	Primary	
Line of Business	RETAIL BAKERY PRODUCTS		
(PSIC)	47913-RETAIL SALE VIA INTERNET	Secondary	
Line of Business	ONLINE SELLER		

REMINDERS:

- 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.
- 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.
- 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.

RDO DRY SEAL	I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.
	ALEXANDER M. ONTE <hr/> REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

CATHERINE C. FUENTES
OIC - Asst. Revenue District Officer

** Change Address