

BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 08A - MAKATI CITY  
REVENUE DISTRICT OFFICE NO. 048 - WEST MAKATI

OCN: 048RC2024000001137

Date OCN Generated: April 26, 2024

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 223-323-200-00000		<b>NAME OF TAXPAYER</b> FRANCISCO, MAYO REYES		<b>TIN ISSUANCE DATE</b> March 28, 2003
<b>REGISTERING OFFICE</b>		<b>X</b>	<b>Head Office</b>	<b>Branch</b>
<b>REGISTERED ADDRESS</b> 1-A G/F DONA SEBASTIANA MANSION 1767 EVANGELISTA BANGKAL 1233 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES				
<b>TAX TYPES</b>	<b>FORM TYPES</b>	<b>FILING START DATE</b>	<b>FILING FREQUENCY</b>	<b>FILING DUE DATE</b>
INDIVIDUAL INCOME TAX	1701/1701A	January 1, 2025	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	April 26, 2024	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	April 26, 2024	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	April 26, 2024	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	April 26, 2024	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, 2025	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.
<b>TAXPAYER TYPE/S</b>		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)		
<b>BUSINESS INFORMATION DETAILS</b>				
<b>TRADE NAME 1</b>			<b>CATEGORY</b>	<b>REGISTRATION DATE</b>
MEKANIKO MANILA AUTO PARTS AND ACCESSORIES SHOP			Primary	April 26, 2024
(PSIC) 45302-RETAIL SALE OF MOTOR VEHICLE PARTS AND ACCESSORIES				
Line of Business RETAIL SALE OF MOTOR VEHICLE PARTS AND ACCESSORIES				

## REMINDERS:

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.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business

