

BIR FORM  
**2303**

REVISED: APRIL 2019

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

OCN: 048RC20240000001137

Date OCN Generated: April 26, 2024

**CERTIFICATE OF REGISTRATION**

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
223-323-200-00000	FRANCISCO, MAYO REYES	March 28, 2003
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	1-A G/F DONA SEBASTIANA MANSION 1767 EVANGELISTA BANGKAL 1233 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES	

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
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.

TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

**BUSINESS INFORMATION DETAILS**

TRADE NAME 1	MEKANIKO MANILA AUTO PARTS AND ACCESSORIES SHOP	CATEGORY	REGISTRATION DATE
(PSIC)	45302-RETAIL SALE OF MOTOR VEHICLE PARTS AND ACCESSORIES	Primary	April 26, 2024
Line of Business	RETAIL SALE OF MOTOR VEHICLE PARTS AND ACCESSORIES		

**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

