

**BIR FORM
2303**

REVISED: APRIL 2019

**REPUBLICA NG PILIPINAS
KAGAWARANG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 005 - CALOOCAN CITY
REVENUE DISTRICT OFFICE NO. 25A WEST BULACAN**

OCN: 25ARC20250000004594

Date OCN Generated: April 28, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

673-974-062-00000

REGISTERING OFFICE

REGISTERED ADDRESS

729 TIWALA BOROL 1ST 3016 BALAGTAS BULACAN PHILIPPINES

NAME OF TAXPAYER

SANCHI TRUCKING SERVICES CORPORATION

X Head Office

Branch

TIN ISSUANCE DATE

April 28, 2025

CORPORATE INCOME TAX

1702

January 1, 2026

ANNUALLY

FILING DUE DATE

On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.

CORPORATE INCOME TAX

1702Q

July 1, 2025

QUARTERLY

FILING FREQUENCY

Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.

WITHHOLDING TAX COMPENSATION

1601C

May 1, 2025

MONTHLY

FILING FREQUENCY

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, 2026

ANNUALLY

FILING FREQUENCY

Within twenty five (25) days after the end of each taxable quarter.

PERCENTAGE TAX QUARTERLY

2551Q

July 1, 2025

QUARTERLY

FILING FREQUENCY

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.

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

TRADE NAME 1

(PSIC)

Line of Business

SANCHI TRUCKING SERVICES CORPORATION

(WITH DRIVER)

TRUCKING/HAULING SERVICES

CATEGORY

Primary

REGISTRATION DATE

April 28, 2025

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 operation, to avoid penalties.

3. For new business registrants application for registration of manual Books of Accounts (BAs) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes

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NAME OF TAXPAYER

SANCHI TRUCKING SERVICES

CORPORATION

x Head Office

Branch

TIN ISSUANCE DATE

April 28, 2025

earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.

4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1903.

5. 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.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.



RAYMUND V. RANCHEZ

**REVENUE DISTRICT OFFICER
(Signature over Printed Name)**

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

vn

VENUS F. LEE

Asst. Revenue District Offic



OCN: 25AAU20250000005984

Date of ATP: April 28, 2025

AUTHORITY TO PRINT**TAXPAYER DETAILS**

| | |
|---|---|
| TIN & BRANCH CODE 673-974-062-00000 | NAME SANCHI TRUCKING SERVICES CORPORATION |
| BUSINESS/TRADE NAME SANCHI TRUCKING SERVICES CORPORATION | |
| REGISTERED ADDRESS 729 TIWALA BOROL 1ST 3016 BALAGTAS BULACAN PHILIPPINES | |

PRINTER DETAILS

| | |
|---|---|
| TIN AND BRANCH CODE 215-585-595-00000 | NAME SALLES, ARMANDO RECASA |
| REGISTERED ADDRESS 261 PABLO OCAMPO SR ST LA PAZ 1204 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES | |
| ACCREDITATION NO 049MP20230000000008 | ACCREDITATION ISSUE DATE(MM/DD/YYYY) 12/12/2023 |
| DESCRIPTION OF RECEIPT/INVOICES | |

A. PRINCIPAL RECEIPTS/INVOICES

| DESCRIPTION | TYPE | MANNER | NO. OF BOXES/ BOOKLETS | NO.OF SETS PER BOX/BOOKLET | NO. OF COPIES PER SET | SERIAL NUMBERS | |
|--------------------|-------------|---------------|-----------------------------------|---|----------------------------------|-----------------------|-----------|
| | | | | | | FROM | TO |
| SERVICE INVOICE | NON-VAT | BOUND | 10 | 50 | 2 | 001 | 500 |

REMINDER:

BIR accredited printer shall have the printer's certificate of delivery (PCD) of receipts/invoices stamped "Registered" by the concerned RDO/LT office of the taxpayer before delivery of the printed receipts/invoices to the taxpayer – user. The certified photocopy of the ATP and the Taxpayer – user's sworn statement shall likewise be Filed/Distributed together with the PCD to the concerned RDO/LT office within Thirty (30) days from date of PCD.

VENUS F. LEE
Asst. Revenue District Officer

RAYMUND V. RANCHEZ

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

Claimed by:

Leo John Devn

Printed Name & Signature

5-2-25