

REPUBLICA NG PILIPINAS

KAGAWARANG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO.

REVENUE DISTRICT NO.

BIR No. 2303

Form No. 2303

Revised July 1997

TIN No. 009-306-478-000

OCN

4RC0001184569

REGISTRATION DATE

05/31/2016

CERTIFICATE OF REGISTRATION

NAME

EL UNION COFFEE & ROASTERY INC.

REGISTERED ADDRESS

NATIONAL HWY. URBIZTONDO San Juan

La Union 2514

REGISTERED ACTIVITY(ES)

TAX TYPE

INCOME TAX - ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME

EL UNION COFFEE & ROASTERY INC.

REMINDERS:

FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX

SINGLE PROPRIETOR

1701Q

1st Qtr 15-May

2nd Qtr 15-Aug

3rd Qtr 15-Nov

1701 15-Apr

* WITHHOLDING TAX - EXP.

* 1601EQ

1st Qtr 30-Apr

2nd Qtr 31-Jul

3rd Qtr 31-Oct

4th Qtr 31-Jan

1604E 01-Mar

* Note: Taxes withheld - Monthly Remittance thru 0605 on or before the 10th day of the following month for the first two months of every taxable quarter.

Withholding Tax - Compensation

1601C - 10th day of the following month

1604CF - Annual Information Return - January 31

Value-Added Tax (VAT)

2550M - 20th day of the following month

2550Q - Every 25th day after the close of

each quarter

1702 15-Apr

PERCENTAGE TAX

2551Q

Due every 25th day

following the close

of each taxable

quarter

1604E 01-Mar

Due every 25th day

following the close

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