

**BIR FORM  
2303**

**REVISED: APRIL 2019**

**REPUBLICA NG PILIPINAS  
KAGAWARANG PANANALAPI  
REVENUE REGION NO. 08A - MAKATI CITY  
REVENUE DISTRICT OFFICE NO. 049 - NORTH MAKATI**

**OCN: 049RC2021000002762**

**Date OCN Generated: December 1, 2021**

**CERTIFICATE OF REGISTRATION**

**TIN & BRANCH CODE**

**278-879-539-00000**

**REGISTERING OFFICE**

**Head Office**

**Branch**

**REGISTERED ADDRESS**

**UNIT 10-D MAKATI BEL-AIR CONDOMINIUM 5022 P. BURGOS STREET POBLACION 1210 CITY OF MAKATI**

**NCR, FOURTH DISTRICT PHILIPPINES**

**TAX TYPES**

**INDIVIDUAL INCOME TAX**

**INDIVIDUAL INCOME TAX**

**REGISTRATION FEE**

**0605**

**FORM TYPES**

**1701/17**

**01A**

**FILING TYPES**

**1701Q**

**1701Q**

**FILING START DATE**

**January 1, 2022**

**FILING FREQUENCY**

**ANNUALLY**

**FILING DUE DATE**

**On or before April 15 of each year covering income for the preceding taxable year.**

**1st Quarter-on or before MAY 15**

**2nd Quarter-on or before AUGUST 15**

**3rd Quarter-on or before November 15**

**On or before the last day of January.**

**Not later than the 20th day following the close of the month.**

**Not later than the 25th day following the close of each taxable quarter.**

**TAXPAYER TYPE/S**

**PROFESSIONAL & SINGLE PROPRIETOR**

**CATEGORY**

**Primary**

**REGISTRATION DATE**

**November 25, 2021**

**BUSINESS INFORMATION DETAILS**

**TRADE NAME 1**

**AVA SMERALDA D. DAZA**

**(PSIC)**

**47913-RETAIL SALE VIA INTERNET**

**Primary**

**Line of Business**

**INFLUENCER/BRAND PARTNERSHIP**

**TRADE NAME 2**

**AVADDAZA BUSINESS CONSULTANCY SERVICES**

**(PSIC)**

**82990-OTHER BUSINESS SUPPORT**

**Service Activities, N.E.C.**

**Primary**

**Line of Business**

**BUSINESS CONSULTANCY**

**Primary**

**REGISTRATION DATE**

**November 25, 2021**

**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 (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.**

**4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.**

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OCN: 049RC2021000002762		
Date OCN Generated: December 1, 2021		
<b>CERTIFICATE OF REGISTRATION</b>		
<b>TIN &amp; BRANCH CODE</b>	<b>NAME OF TAXPAYER</b>	<b>TIN ISSUANCE DATE</b>
278-879-539-00000	DAZA, AVA SMERALDA DIAZ	July 21, 2009
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b>		
UNIT 10-D MAKATI BEL-AIR CONDOMINIUM 5022 P. BURGOS STREET, POBLACION 1210 CITY OF MAKATI		
NCR, FOURTH DISTRICT PHILIPPINES		

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.

**FREDERICO Q. PILARCA**  
**REVENUE DISTRICT OFFICER**  
**(Signature over Printed Name)**

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

**SCHAILEY A. PANDAPATAN**  
**OIC Asst Revenue District Officer**

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