

REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 003
REVENUE DISTRICT NO.

BIR Form No. 2303

Revised July 1997

4RC000184569

OCN

CERTIFICATE OF REGISTRATION

TIN 009-306-478-000

NAME EL UNION COFFEE & ROASTERY INC.

REGISTRATION DATE 05/31/2016

REGISTERED ADDRESS

NATIONAL HWY.
URBIZTONDOSan Juan
La Union 2514

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

VALUE - ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE

WITHHOLDING TAX - COMPENSATION

TRADE NAME

LINE OF BUSINESS / INDUSTRY

EL UNION COFFEE & ROASTERY INC.

5529 RESTAURANTS, BARS, CANTEENS,
EATING AND DRINKING PLACES

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	CORP/PART/ASSOC
1701Q	1702Q
1st Qtr 15-May	Due within 60 days
2nd Qtr 15-Aug	following the close of
3rd Qtr 15-Nov	each taxable quarter
1701 15-Apr	1702 15-Apr
* WITHHOLDING TAX - EXP.	PERCENTAGE TAX
* 1601EQ	2551Q
1st Qtr 30-Apr	Due every 25th day
2nd Qtr 31-Jul	following the close
3rd Qtr 31-Oct	of each taxable
4th Qtr 31-Jan	quarter
1604E 01-Mar	

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	
RENEWAL OF ANNUAL REGISTRATION FEE IS DUE ON OR BEFORE JANUARY 31 EVERY YEAR USING BIR FORM 0605	
Submission of Annual Inventory List is due on January 30 of the following year	
Renewal of Books of Accounts is due when the Books of Accounts is almost filled out/Dec. 31	

UPON BUSINESS REGISTRATION,	
THE FOLLOWING SHOULD BE ACCOMPLISHED:	
BOOKS OF ACCOUNTS	
AUTHORITY TO PRINT INVOICES/RECEIPTS	
Submission of Summary List of Sales & Purchases (Quarterly) for VAT taxpayers - same due date when the Quarterly VAT return is due	
Submission of MAP and SAWT thru esubmission@bir.gov.ph	
MAP - on or before 10th day of the following month	
SAWT - same due date when the Creditable/Final tax is being claimed	
IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/CESSION OF REGISTRATION AND OTHER CHANGES BY FILING FORM 1905 TO EFFECT THE CHANGE WITHIN 30 DAYS	

* 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.

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

For ERNESTO I. MANGABAT

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

JUN 01 2016