

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 005  
REVENUE DISTRICT NO. 29A

BIR **2303**  
Form No.  
Revised July 1997

ORC 0001504469

**CERTIFICATE OF REGISTRATION**

<b>TIN</b> 754-316-413-001	<b>NAME</b> FLORES, MANUELITO CRUZ	<b>REGISTRATION DATE</b> 02/18/2021
<b>REGISTERED ADDRESS</b> WAKAS BOCAUE BULACAN 3018		
<b>REGISTERED ACTIVITY(IES)</b>  TAX TYPE  REGISTRATION FEE		

<b>TRADE NAME</b>  M. FLORES RICE TRADING	<b>LINE OF BUSINESS / INDUSTRY</b>  5190 OTHER WHOLESALING
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\*\*\*\*\*REMINERS\*\*\*\*\*

FILING OF REQUIRED TAX RETURNS TO CONFORM WITH ABOVE TAX TYPES WITH OR WITHOUT OPERATION TO AVOID PENALTIES

<b>INCOME TAX</b> <table border="1" style="width: 100%;"> <tr> <th colspan="2">SINGLE PROPRIETOR</th> <th colspan="2">CORP/PART/ASSN</th> </tr> <tr> <th colspan="2">1701Q</th> <th colspan="2">1702Q</th> </tr> <tr> <td>1st Qtr</td> <td>May 15</td> <td>1st Qtr</td> <td>May 30</td> </tr> <tr> <td>2nd Qtr</td> <td>Aug 15</td> <td>2nd Qtr</td> <td>Aug 29</td> </tr> <tr> <td>3rd Qtr</td> <td>Nov 15</td> <td>3rd Qtr</td> <td>Nov 29</td> </tr> <tr> <td>1701</td> <td>Apr 15</td> <td>1702</td> <td>Apr 15</td> </tr> </table>	SINGLE PROPRIETOR		CORP/PART/ASSN		1701Q		1702Q		1st Qtr	May 15	1st Qtr	May 30	2nd Qtr	Aug 15	2nd Qtr	Aug 29	3rd Qtr	Nov 15	3rd Qtr	Nov 29	1701	Apr 15	1702	Apr 15	<b>WITHHOLDING TAX-EXPANDED</b> 0619E-10th day of the following month 1601EQ-Last day of the month of the close of the Qtr 1604E-March 1 <b>WITHHOLDING TAX-COMPENSATION</b> 1601C-10th day of the following month 1604C-January 31	<b>AUTHORITY TO PRINT INVOICES/RECEIPTS</b> WITHIN 30 DAYS FROM REGISTRATION DATE <b>BOOKS OF ACCOUNTS</b> shall be registered before the deadline for filing of 1st Q or annual ITR whichever comes first <b>RENEWAL OF ANNUAL REGISTRATION FEE ON OR</b> <b>BEFORE JANUARY 31 USING BIR FORM 0605</b>
SINGLE PROPRIETOR		CORP/PART/ASSN																								
1701Q		1702Q																								
1st Qtr	May 15	1st Qtr	May 30																							
2nd Qtr	Aug 15	2nd Qtr	Aug 29																							
3rd Qtr	Nov 15	3rd Qtr	Nov 29																							
1701	Apr 15	1702	Apr 15																							
<b>VAT</b> 2550M-20th day of the following month 2550Q-25th day after the close of each quarter	<b>PERCENTAGE TAX</b> 2551Q-on or before the 25th day after end of each taxable quarter	<b>IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE</b> <b>OF TRANSFER/CESSATION OF REGISTRATION OR</b> <b>OTHER CONCERNS BY FILING FORM 1905.</b>																								

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

*Violeta D. Casaje*

**VIOLETA D. CASAJE**

Assistant Revenue District Officer

**ATTY. ELMER FIGUEROA CAROLINO**

REVENUE DISTRICT OFFICER (signature over printed name)



THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

H.O. 000 288  
IT, RF

MAR 01 2021