

BIR FORM  
**2303**

REVISED APRIL 2019

REPUBLICA NG PILIPINAS

KAGAWAN NG ANANALAPI

KAWANIHAN NG REVENUE AS INTERNAS

REVENUE REGION NO. 09B - LAQUEMAD LAGUNA-QUEZON-MARINDUQUE)  
REVENUE DISTRICT OFFICE NO. 060 LUCENA CITY, NORTH QUEZON

OCN: 060RC20230000000161

Date OCN Generated: January 16, 2023

### CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE  | NAME OF TAXPAYER   | TIN ISSUANCE DATE |
|--------------------|--|-------------------|
| 111-528-078-00000  | MANONGSONG, MELCHOR REMOJO                                     | December 9, 2008  |
| REGISTERING OFFICE | X Head Office  | Branch            |
| REGISTERED ADDRESS | VALDERAS ST. BARANGAY 2 (POB.) 4322 SARIAYA QUEZON PHILIPPINES |                   |

| TAX TYPES             | FORM TYPES  | FILING START DATE | FILING FREQUENCY | FILING DUE DATE  |
|-----------------------|-------------|-------------------|------------------|--|
| REGISTRATION FEE      | 0605        | January 1, 2023   | ANNUALLY         | before the last day of January.  |
| DUAL INCOME           | 1701Q       | June 20, 2022     | QUARTERLY        | 1st Quarter-on or before MAY 15<br>2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15 |
| INDIVIDUAL INCOME TAX | 1701/17 01A | January 1, 2023   | ANNUALLY         | On or before April 15 of each year covering income for the preceding taxable year.                         |
| VALUE ADDED TAX       | 2550Q       | June 20, 2022     | QUARTERLY        | Not later than the 25th day following the close of each taxable quarter.                                   |

TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

#### BUSINESS INFORMATION DETAILS

| TRADE NAME 1<br>(PSIC)     | PNL HARDWARE AND CONSTRUCTION SUPPLY<br>47521-RETAIL SALE OF HARDWARE MATERIALS         | CATEGORY  | REGISTRATION DATE |
|----------------------------|---|-----------|-------------------|
| Line of Business<br>(PSIC) | RETAIL SALE OF HARDWARE MATERIALS<br>47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | Primary   | January 16, 2023  |
| Line of Business           | RETAIL SALE OF CONSTRUCTION SUPPLIES  | Secondary |                   |

#### REMITTIDERS:

- 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.
- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 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 earlier, from the date of registration. Registration of new set of manual BAs shall be before its use.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 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

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REPUBLICA NG PILIPINAS

KABAWARAN NG PANANALAPI

REVENUE REGION NO. 08 - LAQUEMAR (LAGUNA-QUEZON-MARINDUQUE)  
REVENUE DISTRICT OFFICE NO. 080 - LUCENA CITY, NORTH QUEZON

OCN: 060RC20230000000161

Date OCN Generated: January 16, 2023

**CERTIFICATE OF REGISTRATION**

| TIN & BRANCH CODE  | NAME OF TAXPAYER  | TIN ISSUANCE DATE |
|--------------------|---|-------------------|
| 111-528-078-00000  | MANONGSONG, MELCHOR REMOJO  | December 9, 2008  |
| REGISTERING OFFICE | X Head Office   | Branch            |
| REGISTERED ADDRESS | VALLEHERAS ST., BARANGAY 2 (POB.) 4322 SARIAYA QUEZON PHILIPPINES |                   |

(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 shall be entitled to file 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.

*MARIA Q. SALCEDO*  
REYMARIE T. DELA CRUZ  
OIC CCR - CLIENT SUPPORT SECTION

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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

UPDATED & ISSUED ON: 16 JAN 2023

✓ ADDRESS    ✓ TRADE NAME    ✓ LINE OF BUSINESS

TAX TYPE    ADD: \_\_\_\_\_ CANCEL: \_\_\_\_\_

Lost Certificate of Registration(COR)