

BIR FORM

2303

REVISED APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG KANALAPI
KAWANIHAN NG REKTAS INTERNAS

REVENUE REGION NO. 09B - LAQUENA, 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 111-528-078-00000	NAME OF TAXPAYER MANONGSONG, MELCHOR REMOJO	TIN ISSUANCE DATE 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	On or before the last day of January.
DUAL INCOME	1701Q	June 20, 2022	QUARTERLY	1st Quarter-on or before MAY 15 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				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	PNL HARDWARE AND CONSTRUCTION SUPPLY		Primary	January 16, 2023
(PSIC)	47521-RETAIL SALE OF HARDWARE MATERIALS			
Line of Business	RETAIL SALE OF HARDWARE MATERIALS		Secondary	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.			
Line of Business	RETAIL SALE OF CONSTRUCTION SUPPLIES			

REMARKS:

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.
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

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REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWALYAN NG RENTAS INTERNAS

REVENUE REGION NO. 4 - LAQUEMAR (LAGUNA-QUEZON-MARINDUQUE)

REVENUE DISTRICT OFFICE NO. 080 - LUCENA CITY, NORTH QUEZON

OCN: 060RC203000000161

Date OCN Generated: January 16, 2023

CERTIFICATE OF REGISTRATION**TIN & BRANCH CODE**

111-528-078-00000

NAME OF TAXPAYER

MANONGSONG, MELCHOR REMOJO

TIN ISSUANCE DATE

December 9, 2008

REGISTERING OFFICE

x Head Office

Branch

REGISTERED ADDRESS

VALERAS 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 submit 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.



REYMARIE T. DELA CRUZ

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

CIC CHIEF - CLIENT SUPPORT SECTION

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)