

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09B - LAQUEMAR (LAGUNA-QUEZON-MARINDUQUE)
REVENUE DISTRICT OFFICE NO. 060 - LUCENA CITY, NORTH QUEZON

OCN: 060RC2022000004117

Date OCN Generated: September 16, 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

255-910-025-00000

NAME OF TAXPAYER

SINAPILO, ROSANNA DE JESUS

TIN ISSUANCE DATE

November 20, 2007

REGISTERING OFFICE

X

Head Office

Branch

REGISTERED ADDRESS

PUROK 5 MALABANBAN SUR 4323 CANDELARIA QUEZON PHILIPPINES

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

TYPES

START DATE

FREQUENCY

INDIVIDUAL INCOME

1701Q

January 9,

QUARTERLY

1st Quarter-on or before MAY 15

TAX

2017

2nd Quarter-on or before

AUGUST 15 3rd Quarter-on or

before November 15

INDIVIDUAL INCOME

1701/17

January 1,

ANNUALLY

On or before April 15 of each

year covering income for the

preceding taxable year.

TAX

01A

2023

PERCENTAGE TAX -

2551Q

January 1,

QUARTERLY

Within twenty five (25) days after

the end of each taxable quarter.

QUARTERLY

2018

REGISTRATION FEE

0605

January 9,

ANNUALLY

On or before the last day of

January.

TAXPAYER TYPE/S

SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

BUSINESS INFORMATION DETAILS

CATEGORY

REGISTRATION DATE

TRADE NAME 1

COCODELI COCONUT PRODUCTS

January 9, 2017

(PSIC)

10799-MANUFACTURE OF FOOD

Line of Business

PRODUCTS, N.E.C.

Primary

Line of Business

MANUFACTURE OF OTHER FOOD

PRODUCTS

PRODUCTS

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.
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.

BIR FORM

2303

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I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

Rebe D. Detablan
MARION Q. SALCEDO
DTC - Client Support Section

REBE D. DETABLAN

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

UPDATED & ISSUED ON: SEP 16 2022

☐ ADDRESS ☐ TRADE NAME ☐ LINE OF BUSINESS

☐ TAX TYPE ☐ ADD ☐ CANCEL

☒ Lost Certificate of Registration (COR)