REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 013
REVENUE DISTRICT NO. 083

BIR Form No. 2303
Revised July 1997

OCN 2RC0001274582

CERTIFICATE OF REGISTRATION

TIN	NAME	REGISTRATION DATE
176-325-629-000	PACA, RODIEN ENANOZA	05/07/2002

REGISTERED ADDRESS 567 NORTH POBLACION CITY OF NAGA CEBU 6038

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX
VALUE - ADDED TAX
WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE
WITHHOLDING TAX - COMPENSATION

TRADE NAME

PACA TRAINING & MANAGEMENT SYSTEMS

LINE OF BUSINESS / INDUSTRY

7414 BUSINESS AND MANAGEMENT CONSULTANCY ACTIVITIES

REMINDERS:

FILING OF REQUIRED TAX RETURN/S TO CONFIRM WITH THE ABOVE TAX TYPE WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX			
SINGLE PROPRIETOR		CORP. / PART. / ASSOC.	
1701Q		1702Q	
1ST Qtr.	Apr. 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

VAT
2550M-20TH Day of the following month
2550Q- every 25th day after the close of each quarter

WITHOLDING TAX EXPANDED
1601E- 10TH Day of the following month
1604E- Annual Information Returns- March 1

WITHOLDING TAX – COMPENSATION
1601C – 10TH Day of the following month
1601cf- Annual Information Returns- Jan. 31

PERCENTAGE TAX
2551M – 20TH Day of the following month

SIMULTANEOUS WITH THE REGISTRATION THE FOLLOWING SHOULD BE ACCOMPLISHED
• Books of Accounts
• Authority to Print Invoice Receipts

Renewal of Annual Registration fee on or before January 31 using BIR using 0605

Immediately Inform this District Office in Case of Death, Change of Registration and other concerns RMO NO. 30-2008 RR NO. 17-2008 RMO 1905



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

CERTIFIED TRUE COPY
CHONA M. COLASITO
OIC-ASST. REVENUE DISTRICT OFFICER
REVENUE DISTRICT OFFICER
DATE APR 04 2019

DEBBIE ANGELES Y. GARCIA
REVENUE DISTRICT OFFICER (signature over printed name)

CHONA M. COLASITO
OIC - ASST. REVENUE DISTRICT OFFICER

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

Taxpayer Type : SINGLE PROPRIETOR-VAT REGISTERED
Business Reg. Date: March 11, 2013
COR Issued Date: November 09,2017
NOTE - Registration of MC (Professional)

ZENAIDA V. MUNTUERTO
ASST. REVENUE DISTRICT OFFICER