

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 002
REVENUE DISTRICT NO. 008

BIR Form No. 2303

Revised July 1997

ARC0001072398

CERTIFICATE OF REGISTRATION BUSINESS REGISTRATION

DATE: SEPT. 29, 2017

TIN	NAME	REGISTRATION DATE
103-480-249-000	GUANZO, MARIANO ALZADO	11/28/1999

REGISTERED ADDRESS
#67-A PUROK 4
BAKAKENG NORTE
BAGUIO CITY 2600

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

REGISTRATION FEE

PERCENTAGE TAX - MONTHLY

TRADE NAME

LINE OF BUSINESS / INDUSTRY

MAG TECHNOLOGY AND SAFETY TRAINING

7421 ARCHITECTURAL ENGINEERING
ACTIVITIES, TECHNICAL
CONSULTANCY

Renewal of Annual Registration is due on or before January 31, using BIR Form 0605.

Filing of required tax returns to conform with the above registered tax types on due dates whether with or without operation to avoid penalties and generation of open cases

Non-VAT Taxpayer Form 2551M due every 20th day of the following month

VAT Taxpayer Form 2550M due every 20th day of the ff. month; Form 2550Q - due every 25th day of the close of the qtr

Monthly Withholding Tax Return on Compensation & Expanded - BIR Form 1601C & 1601E (MAP attached) - due every 10th of the following month

Annual Information Return of Income Taxes Withheld (Compensation) - BIR Form 1604CF - due on or before January 31 of the following year

Annual Information Return of Creditable Taxes Withheld (Expanded) - BIR Form 1604E - due on or before March 01 of the following year

Annual Income Tax Return 1701 (individual) & 1702 (Corporation/Partnership) - due on or before April 15

Quarterly Income Tax Return (Individual) - BIR Form 1701Q - 1st Qtr - April 15; 2nd Qtr - August 15; 3rd Qtr - Nov. 15

Renewal of Books of Accounts is due on December 1 to the last working day of December

Immediately inform this District Office in case of Transfer/Update/Cessation or Closure of business operation by filing BIR Form 1905 to avoid generation of stop filer/open cases

* DTI CERT. 04939012

DATE: 09-15-2017

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



HONORATA S. AGUILAR ATTY. WRENOLPH D. PANGANIBAN
Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name) 10/06/2017

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS