



LEGALITIES

BIR FORM
2303
REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07A - QUEZON CITY
REVENUE DISTRICT OFFICE NO. 035 - NORTH QUEZON CITY

OCN: 038RC2024000005556
Date OCN Generated: May 20, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 315-878-151-00000	NAME OF TAXPAYER DECAIN, MARK CHRISTIAN LAPUZ	TIN ISSUANCE DATE December 3, 2013
REGISTERING OFFICE REGISTERED ADDRESS 2ND FLR. SAN ANTONIO BLDG. CORUMI STREET MASAMBONG 1105 QUEZON CITY NCR. SECOND DISTRICT PHILIPPINES	<input checked="" type="checkbox"/> Head Office <input type="checkbox"/> Branch	

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	April 1, 2014	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	January 1, 2014	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	May 20, 2024	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	May 20, 2024	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	May 20, 2024	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2025	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	May 20, 2024	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2025	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.

TAXPAYER TYPE/S: SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

II. BIR REGISTRATION





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