

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 013
REVENUE DISTRICT NO. 000

BIR
Form No. **2303**
Revised July 1997

OCN 2R00301447569

CERTIFICATE OF REGISTRATION

TIN 418-141-858-000	NAME DAN ENRICO CORPORATION	REGISTRATION DATE 02/07/2012
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REGISTERED ADDRESS
**M. PATALINGHUG RD AVE.
MARIBONDON
LAPU-LAPU CITY, 4015**

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

VALUE - ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE

WITHHOLDING TAX - COMPENSATION

TRADE NAME

DAN ENRICO CORPORATION

LINE OF BUSINESS / INDUSTRY

**5234 RETAIL SALE OF HARDWARE,
PAINTS AND GLASS**

**6099 OTHER LAND TRANSPORT OPERATION
N.E.C**

TAXPAYER TYPE : **CORPORATION**
BUSINESS REGISTRATION DATE : **02/07/2012**
C.O.R. ISSUED DATE : **07/11/2018 - UPDATE TAX TYPE**

REMINDERS

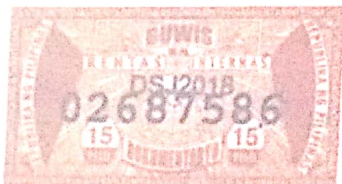
FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH THE ABOVE TAX TYPE WITH OR WITHOUT OPERATION TO AVOID PENALTIES.

INCOME TAX			
SINGLE PROPRIETOR		CORP./ PART./ ASSOC.	
1701Q		1702Q	
1st Quarter	May-15	1st Quarter	May-30
2nd Quarter	Aug. 15	2nd Quarter	Aug. 29
3rd Quarter	Nov. 15	3rd Quarter	Nov. 29
1701 - April 15		1702 - April 15	
VAT			
2550M - 20th day of the following month			
2550Q - every 25th day after the close of each quarter			

WITHHOLDING TAX EXPANDED
0619E - 10th Day of the following month
1601EQ - Last day of the month following the quarter
1604E - Annual Information Return- March 1
WITHHOLDING TAX - COMPENSATION
1601C - 10th Day of the following month
1604CF - Annual Information Return - January 31
PERCENTAGE TAX
2551Q - 25th of the month following each quarter

SIMULTANEOUS WITH THE REGISTRATION THE FOLLOWING SHOULD BE ACCOMPLISHED
* Books of Accounts
* Authority to Print Invoices Receipts
Renewal of Annual Registration fee on or before January 31 using BIR form 0605
Immediately Inform this District Office in Case of Transfer/ Cessation of Registration and other concerns by filling BIR form 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.



JOSIE LOURDES C. TANG

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS