

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENAS INTERNAS

REVENUE REGION NO. 007
REVENUE DISTRICT NO. 040

BIR Form No. 2303

Revised July 1997

Business Registration Date:
APR 24 2017

CERTIFICATE OF REGISTRATION

TIN 009-537-399-000

NAME SECURITY AGENCY AND INTELLIGENT

REGISTRATION DATE 01/24/2017

REGISTERED ADDRESS

UNIT 1 & 2 GF ISABELLE RESIDENCE, 7 NORTH RD

1ST AVENUE BAGONG LIPUHAN NG CRAME

REGISTERED ACTIVITY(IES) QUEZON CITY

TAX TYPE

INCOME TAX

VALUE-ADDED TAX

WITHHOLDING TAX

EXPANDED/OTH

REGISTRATION FEE

WITHHOLDING TAX - COMPENSATION

TRADE NAME

LINE OF BUSINESS / INDUSTRY

INC.

9309 OTHER SERVICE ACTIVITIES,
N.E.C.

SECURITY AGENCY AND INTELLIGENT

NETWORK TECHNOLOGY

REMINDERS:

FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH ABOVE TAX TYPE/S 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	1702
APR 15	APR 15

WITHHOLDING TAX - EXPANDED	
1601E - 10th day of the following month	
1604E - Annual Information Return - March 01	
WITHHOLDING TAX - COMPENSATION	
1601-C 10th day of the following month	
1604-CF - Annual Information Return-January 31	

WITHIN 30 DAYS FROM REGISTRATION DATE 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 2605

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

PERCENTAGE TAX	
2551-M - 20th day of the following month	

IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/CESSION OF REGISTRATION AND OTHER CONCERNS BY FILING 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



ALBINO M. GALANZA

REVENUE DISTRICT OFFICER (signature over printed name)

APR 24 2017
COMPLETED REQUIREMENTS
dated: APR 24 2017

Registered by SEC as Unclassified
Submitted Payments

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