


 REPUBLIKA NG PILIPINAS
 KAGAWARAN NG PANANALAPI
 KAWANGYAN NG RENTAS INTERNAS
 REVENUE REGION NO. 005 - CALOOCAN CITY
 REVENUE DISTRICT OFFICE NO. 21B - EAST BULACAN

OCN: 25BRC20240000016324

Date OCN Generated: December 20, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 665-362-676-00000	NAME OF TAXPAYER LAGMAN, ANALIE DELORO	TIN ISSUANCE DATE December 20, 2024
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS KM. 38 A PULONG BUHANGIN 3022 SANTA MARIA BULACAN PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/1701A	January 1, 2025	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	April 1, 2025	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	January 1, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

BUSINESS INFORMATION DETAILS			CATEGORY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	PUREH2O WATER PURIFICATION SERVICES 47994-RETAIL SALE OF WATER (INCLUDING DISTRIBUTION)		Primary	December 20, 2024
Line of Business	WATER REFILLING STATION			

REMINDERS:
1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.