

BIR Form No. 2303

Revised July 1997

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS DIERNAS
REVENUE REGION NO. 6
REVENUE DISTRICT NO. 6

3RC0001034266

OCN

BUSINESS REGISTRATION

DATE: MAY 11 2021

CERTIFICATE OF REGISTRATION

TIN 776-176-346-000

NAME IRONSIDE BUILDERS AND DEVELOPMENT CORPORATION

REGISTRATION DATE 03/24/2021

REGISTERED ADDRESS

B-18, DURIAN ST
DIVIDEND HOMES SUBD. SAN JUAN TAYTAY
RIZAL 1920

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

VALUE ADDED TAX

WITHHOLDING TAX

EXPANDED/OTH

REGISTRATION FEE

WITHHOLDING TAX

COMPENSATION

TRADE NAME

IRONSIDE BUILDERS AND DEVELOPMENT CORPORATION

LINE OF BUSINESS / INDUSTRY

4520 BUILDING OF CONSTRUCTIONS OR PARTS, CIVIL ENGINEERING

REMINDEES:

* FILE REQUIRED TAX RETURN/S THAT CONFORM WITH THE ABOVE TAX TYPE/S, WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX		NON-INDIV.	
1701Q	1st Qtr May 15	1702Q	1st Qtr May 30
2nd Qtr Aug 15	2nd Qtr Aug 29		
3rd Qtr Nov 15	3rd Qtr Nov 29		
1701	Apr 15	1702	Apr 15

VAT	
2550M	Every 20th day of the following month
2550Q	Every 25th day after end of each quarter
PERCENTAGE TAX	
2551Q	Every 25th day after end of each quarter

WITHHOLDING TAX - EXPANDED	
0619E	Every 10th day of the following month
1601EQ	Every last day of month following end of each quarter
1604E	Annual Information Return - March 01
WITHHOLDING TAX - COMPENSATION	
1601C	Every 10th day of the following month
1604CF	Annual Information Return - January 31

* RENEWAL OF ANNUAL REGISTRATION FEE: ON OR BEFORE JAN. 31, USING BIR FORM 0605

* IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER, CESSATION OF REGISTRATION & OTHER REGISTRATION UPDATE, BY FILING BIR FORM 1905



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

CYNTHIA Y. LOBO

ALEJANDRO SD. SAN JUAN

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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