

**BIR FORM
2303**

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 005 - CALOOCAN CITY
REVENUE DISTRICT OFFICE NO. 027 - CALOOCAN CITY

OCN: 027RC2023000002034

Date OCN Generated: March 15, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 618-366-074-00000	NAME OF TAXPAYER MILANES, KLEO YSABEL BANTING		TIN ISSUANCE DATE December 5, 2022
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch	
REGISTERED ADDRESS 33 SANTA QUITERIA - ST FRANCIS BARANGAY 163 1401 CALOOCAN CITY NCR, THIRD DISTRICT PHILIPPINES			
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY
INDIVIDUAL INCOME TAX	1701/17-01A	January 1, 2024	ANNUALLY
INDIVIDUAL INCOME TAX	1701Q	April 1, 2023	QUARTERLY
PERCENTAGE TAX - QUARTERLY	2551Q	April 1, 2023	QUARTERLY
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY
TAXPAYER TYPE/S	PROFESSIONAL - IN GENERAL		
BUSINESS INFORMATION DETAILS			CATEGORY
TRADE NAME 1 (PSIC)	KLEO YSABEL B. MILANES 82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C		REGISTRATION DATE March 15, 2023
Line of Business	SOCIAL MEDIA STRATEGIST Primary		

On or before April 15 of each year covering income for the preceding taxable year.
1st Quarter-on or before MAY 15
2nd Quarter-on or before AUGUST 15
3rd Quarter-on or before November 15
Within twenty five (25) days after the end of each taxable quarter.
On or before the last day of January.

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 returns 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 (BAs) 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 BAs 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.

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REGISTERING OFFICE 33 SANTA QUIETER A ST PHILIPPINES	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS 33 SANTA QUIETER A ST FRANCIS BARANGAY 163 1401 CALOOCAN CITY NCR THIRD DISTRICT		

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

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TIMM B. RENOMERON
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

This establishment **MUST** issue
RECEIPT/INVOICE
for each service rendered/sale of goods.

Business Name

MILANES. KLEO YSABEL BANTING

Registered Name

618-366-074-000

TIN and Branch Code



2 TO 4 YEARS IMPRISONMENT
FOR NON-ISSUANCE OF RECEIPT/INVOICE
REPORT VIOLATORS TO ANY OF THE FOLLOWING:

- Telephone No. 8981-7030
- contact_us@bir.gov.ph
- commissioner@bir.gov.ph
- ANY BIR OFFICE

This NOTICE must be posted within this establishment in an area conspicuous to the public view.