

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTINEZ CITY, EAST CAVITE

OCN: 54ARC2024000009453
Date OCN Generated: May 27, 2024

CERTIFICATE OF REGISTRATION

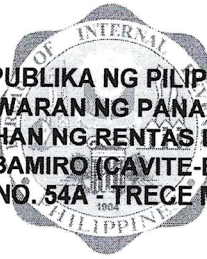
TIN & BRANCH CODE 650-609-881-00000	NAME OF TAXPAYER RELIABLE BRAND MEDICAL BUSINESS (RBMB) OPC	TIN ISSUANCE DATE May 27, 2024
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS UNIT 301 3F ELJAY'S BUILDING AGUINALDO HIGHWAY ANABU I-E 4103 CITY OF IMUS CAVITE PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2025	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	July 1, 2024	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	June 1, 2024	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 1, 2024	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2025	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
VALUE ADDED TAX	2550Q	July 1, 2024	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.

TAXPAYER TYPE/S ONE PERSON CORPORATION

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	RELIABLE BRAND MEDICAL BUSINESS (RBMB) OPC		May 27, 2024
(PSIC)	47722-RETAIL SALE OF MEDICAL, SURGICAL AND ORTHOPEDIC GOODS/INSTRUMENTS AND DENTAL SUPPLIES	Primary	
Line of Business	RETAIL SALE OF MEDICAL SUPPLIES & EQUIPMENT		
(PSIC)	77309-RENTING AND LEASING OF OTHER MACHINERY, EQUIPMENT AND TANGIBLE GOODS, N.E.C.	Secondary	



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REVENUE REGION NO. 09A - CAVITE (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTINEZ CITY, EAST CAVITE**

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REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS UNIT 301 3F ELJAY'S BUILDING AGUINALDO HIGHWAY ANABU I-E 4103 CITY OF IMUS CAVITE PHILIPPINES		

Line of Business	RENTAL/LEASE OF MEDICAL MACHINERIES & EQUIPMENT		
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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.

<p>RDO DRY S</p> 	<p>I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.</p> <p align="center">  EDISON A. DEL AGUA OIC - REVENUE DISTRICT OFFICER (Signature over Printed Name) </p>
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THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.