

BIR FORM NO.
2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 010 - BICOL REGION
REVENUE DISTRICT OFFICE NO. 065 - WEST
CAMARINES SUR



OCN: 065RC20260000006801
Date OCN Generated: May 5, 2026

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 390-688-602-00000	NAME OF TAXPAYER ALVAREZ, GLENDA BARRIOS	TIN ISSUANCE DATE April 1, 2021
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS ZONE 3 SAN JOSE 4426 TINAMBAC CAMARINES SUR PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1700	April 1, 2021	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	May 5, 2026	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701/1701A/1701MS	January 1, 2027	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	May 5, 2026	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.

AVAILED OF 8% INCOME TAX RATE OPTION? ☐ Yes ☒ No

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	PRESYO NG KOPRA INFORMATION TECHNOLOGY SERVICES		May 5, 2026
(PSIC)	58200-SOFTWARE PUBLISHING		
Line of Business	SOFTWARE PUBLISHING INFORMATION TECHNOLOGY SERVICE	Primary	

REMINDERS:

- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 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.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- For Self-Employed Individuals (SEI) whose gross sales and other non-operating income do not exceed the VAT exempt threshold 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,

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ALVAREZ, GLENDA BARRIOS

TIN ISSUANCE DATE

April 1, 2021

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REGISTERING OFFICE

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such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly.

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



MARIA CRISTINA B. YUSON

JANE M. GARFIN
ASST. REV. DIST. OFFICER 4

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS