

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 1000
REVENUE DISTRICT NO. 1000

BIR
2303
CORNINO
Revised July 1997

OCN 2RC0001847826

CERTIFICATE OF REGISTRATION

IN THE NAME OF **SERVIAMUS MUTUAL BENEFIT ASSOCIATION, INC.** REGISTERED ADDRESS: **4th FLOOR, DESAN CENTRUM BLDG, LUCH ST, IGINA CITY, 9200** REGISTRATION DATE: **05-16-2013**

REGISTERED ACTIVITY(IES): **REGISTRATION**
TAX TYPE: **INCOME TAX WITHHOLDING TAX COMPENSATION WITHHOLDING TAX EXPANDED**
TRADE NAME: **SERVIAMUS MUTUA** LINE OF BUSINESS: **BENEFIT ASSOC**
INDUSTRY: **570 LIFE INSURANCE**

REMINIS: FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX		WITHHOLDING TAX-EXPANDED		WITHHOLDING TAX-COMPENSATION	
1701Q	1702Q	0619E	1601C	1601C	1601C
1ST QTR - May 15	1ST QTR - Within sixty (60) days following the end of the quarter	1st 2mos of the quarter deadline is 10th day of the following applicable month	10th day of the following month	10th day of the following month	Annual Information Return - January 31
2ND QTR - Aug 15	2ND QTR -	1601EQ	1601EQ	1601EQ	Renewal of Annual Registration Fee of P500.00
3RD QTR - Nov 15	3RD QTR -	1604E	1604E	1604E	Annual Information Return - March 1
1701	Apr-15	1702	Apr-15	1702	Books of accounts should be accomplished within 30 days from registration date

NOTE: CORP ADOPTING FISCAL YEAR, DEADLINE FOR ITR WITHIN THREE MOS AND 15 DAYS AFTER THE END OF FISCAL YEAR

VALUE ADDED TAX: 2550M (25th day of the following month), 2550Q (25th day after the close of each quarter)
PERCENTAGE TAX: 2551Q (25th day after the end of each quarter)

NOTE: THIS CANCELS COR OCN 2RC0000619887, UPDATE OLD COR.

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

RDO DRY SEAL

AMINODING B. MACARANG

FLORDELIZA S. TANGGOL
ASST. REVENUE DISTRICT OFFICER

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS