

 REPUBLIKA NG PILIPINAS
 KAGAWARAN NG PANANALAPI
 KAWANIHAN NG RENTAS INTERNAS
 REVENUE REGION NO. 005 - CALOOCAN CITY
 REVENUE DISTRICT OFFICE NO. 024 - VALENZUELA CITY

OCN: 024RC20240000007520
Date OCN Generated: October 9, 2024

CERTIFICATE OF REGISTRATION

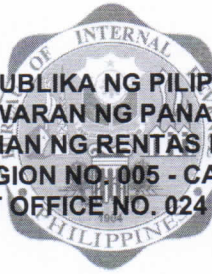
TIN & BRANCH CODE 660-789-871-00000	NAME OF TAXPAYER JIMBEC FOOD PRODUCTS CORP.	TIN ISSUANCE DATE October 9, 2024
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS NO. 1262 BUENAVISTA MALINTA 1440 CITY OF VALENZUELA NCR, THIRD DISTRICT PHILIPPINES		

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	April 1, 2025	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	November 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	January 1, 2025	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.
PERCENTAGE TAX - QUARTERLY	2551Q	January 1, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
TAXPAYER TYPE/S	DOMESTIC CORPORATION			
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	JIMBEC FOOD PRODUCTS CORP.			October 9, 2024
(PSIC)	10799-MANUFACTURE OF FOOD PRODUCTS, N.E.C.		Primary	
Line of Business	MANUFACTURING			

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.

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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.



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

ESTRELLA L. MANALO

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

for:
LOLITA S. PAYUMO
Chief, Client Support Section