

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 54B - KAWIT, WEST CAVITE

OCN: 54BRC2023000012192

Date OCN Generated: September 18, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

633-112-823-00000

NAME OF TAXPAYER

MAYARI PROPERTIES AND
DEVELOPMENT INCORPORATED

TIN ISSUANCE DATE

September 4, 2023

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

LOT 20 BLK 8 0 MPDC ST JOHN ST ADDAS 2 VILLAGE MOLINO II 4102 BACOR CAVITE PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2024	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	October 1, 2023	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January.
WITHHOLDING TAX EXPANDED/OTHERS	0619E	October 1, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX EXPANDED/OTHERS	1601EQ	October 1, 2023	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, 2024	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.
WITHHOLDING TAX COMPENSATION	1601C	October 1, 2023	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX COMPENSATION	1604C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
VALUE ADDED TAX	2550Q	October 1, 2023	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.

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REVENUE REGION NO. 09A - CAVITE (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 54B - KAWIT, WEST CAVITE

OCN: 54BRC2023000012192

Date OCN Generated: September 18, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 633-112-823-00000	NAME OF TAXPAYER MAYARI PROPERTIES AND DEVELOPMENT INCORPORATED	TIN ISSUANCE DATE September 4, 2023
REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS LOT 20 BLK 8 0 MPDC ST JOHN ST ADDAS 2 VILLAGE MOLINO II 4102 BACOR CAVITE PHILIPPINES		

TAXPAYER TYPE/S DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	MAYARI PROPERTIES AND DEVELOPMENT INCORPORATED		September 4, 2023
Line of Business	68120-REAL ESTATE BUYING, DEVELOPING, SUBDIVIDING AND SELLING	Primary	
	REAL ESTATE DEVELOPMENT		

- REMINDERS:**
- 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.
 - 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/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.



[Signature]
ARY FABIAN CEASAR B. EXMUNDO
Asst. Revenue District Officer

[Signature]
KAY T. VELASCO
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
The SEC Headquarters
7907 Makati Avenue, Salcedo Village,
Barangay Bel-Air, Makati City, 1209, Metro Manila



COMPANY REG. NO.: 2023080112231-21

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By Laws of:

Mayari Properties and Development Incorporated

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Revised Corporation Code of the Philippines (Republic Act No. 11232), which took effect on February 23, 2019 and copies of said Articles of Incorporation and By Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to issue, sell or offer for sale to the public, securities such as but not limited to, shares of stock, investment contracts, debt instruments and virtual currencies without prior Registration Statement approved by the Securities and Exchange Commission; nor to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing/lending company, and time shares/club shares/membership certificate issuers or selling agents thereof; nor to operate a fiat money to virtual currency exchange. Neither does this Certificate constitute a permit to undertake activities for which other government agencies require a license or permit.

This Certificate **DOES NOT AUTHORIZE INVESTMENT SOLICITATION AND INVESTMENT-TAKING WITHOUT A SECONDARY LICENSE FROM THIS COMMISSION.**

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at The SEC Headquarters 7907 Makati Avenue, Salcedo Village, Barangay Bel-Air, Makati City, 1209, Metro Manila, Philippines, this day of 14 August Two Thousand Twenty Three.

GERARDO F. DEL ROSARIO

Director

Company Registration and Monitoring Department

*This is a computer generated certificate,
signature is not required.*

For SEC use only
1.681 (PSIC as reserved)
Stock Corporation
Less Than 5 Incorporators

DOCUMENTARY STAMP TAX PAID

Republic of the Philippines
Province of Cavite



CITY OF BACCOOR

BUSINESS PERMIT AND LICENSING DEPARTMENT

MAYOR'S PERMIT AND BUSINESS LICENSE

Pursuant to the 2022 Revised Revenue Code of the City of Bacoor, after payment of taxes, fees and charges, etc. and compliance with existing requirements, **PERMIT** is hereby granted to:

BUSINESS NAME	MAYARI PROPERTIES AND DEVELOPMENT INCORPORATED
TAXPAYER'S NAME	MAYARI PROPERTIES AND DEVELOPMENT INCORPORATED
LINE/S OF BUSINESS	REAL ESTATE DEVELOPER
BUSINESS ADDRESS	BLK 8 LOT 20 ST. JOHN ST., ADDAS VILLAGE 2, MOLINO II, BACCOOR CITY, CAVITE

2024



Security Seal No. 

Business Status	:	RENEWAL
Account No.	:	M-05166
Plate No.	:	06804
Date of Payment	:	January 19, 2024
Amount Paid	:	Php 24,047.60
Payment Scheme	:	ANNUALLY
Valid Until	:	December 31, 2024

- Note:**
1. Exhibit this permit & business plate in your establishment.
 2. Subject to Fire, Health and O.B.O. inspections.
 3. This permit is only a privilege and not a right, subject to revocation and closure of business establishment if any conditions and provisions set forth by the Code and existing laws and regulations is violated and/or safety, health and security of public is at stake.
 4. This permit must be renewed on or before January 20, 2025 unless sooner revoked for a cause. Failure to renew within the time required shall subject the taxpayer to surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
 5. Surrender this permit upon retirement of your business.

Recommending Approval:


CHRISTIAN T. GAWARAN
OIC - BPLD

Approved by:


HON. STRIKE B. REVILLA
CITY MAYOR



AWARDEE
7 years in a row!

