REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 007
REVENUE DISTRICT NO. 042

BIR Form No. 2303
Revised July 1997

OCN 3RC0000910397

CERTIFICATE OF REGISTRATION

TIN	NAME	REGISTRATION DATE
734-911-743-000	SLF MANAGEMENT RESOURCES INC	12/11/2018

REGISTERED ADDRESS
208 SUNRISE CONDO 1 226 ORTIGAS AVE
GREENHILLS
SAN JUAN CITY 1502

REGISTERED ACTIVITY(IES)

TAX TYPE
INCOME TAX
VALUE ADDED TAX
WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME	LINE OF BUSINESS / INDUSTRY
SLF MANAGEMENT RESOURCES, INC.	7491 LABOR RECRUITMENT, PROVISION OF PERSONNEL

REMINDERS:
FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH ABOVE TAX TYPE/S WITH OF WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX

1701Q		1702Q	
SINGLE PROPRIETOR		CORP/PART/ASSO	
1ST QTR	MAY 15	1ST QTR	MAY 30
2ND QTR	AUG 15	2ND QTR	AUG 29
3RD QTR	NOV 15	3RD QTR	NOV 29
1701	APR 15	1702	APR 15

VAT
2550M - Every 20th day of the following month
2550Q - Every 25th day after the close of each quarter

WITHHOLDING TAX - COMPENSATION *
1601C - Every 10th day of the following month
1604C - Annual Information Return - January 31

WITHHOLDING TAX - EXPANDED *
0619E - Every 10th day of the following month
1601EQ - Last day of the month following the close of the quarter
1604E - Annual Info. Return - March 01

WITHHOLDING TAX - FINAL *
0619F - Every 10th day of the following month
1601FQ - Last day of the month following the close of the quarter
1604F - Annual Information Return - January 31

PERCENTAGE TAX
2551Q - Every 25th day after the close of each quarter

BOOKS OF ACCOUNTS
- Registered within 30 days from date of registration
- Renewal of Annual Registration Fee on or before January 31 using BIR Form 0605
- Immediately inform this district office incase of transfer / cessation of registration and other concern by filing BIR Form 1905

Note: Registered - January 25, 2019

*** EFPS Filers - Please refer to RR 26-2002 for the Staggered Filing**

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

JAN 25 2019

THELMA D. MANGIO
REVENUE DISTRICT OFFICER (signature over printed name)

RAMON D. NAVARRO
Asst. Revenue District Officer

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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