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4RC000911602

458-873-627-000

ST. JOHN PAUL II LEARNING CENTER
INC.

10/13/2014

27-A SOFIA DE VEYRA ST COR RD 2
QUEZON HILL
BAGUIO CITY 2600

TAX TYPE

INCOME TAX

REGISTRATION FEE

TRADE NAME

PERCENTAGE TAX - MONTHLY

WITHHOLDING TAX - EXPANDED/OTH

LINE OF BUSINESS / INDUSTRY

ST. JOHN PAUL II LEARNING CENT
ER INC.

8113 PRIVATE ELEMENTARY EDUCATION
FOR CHILDREN WITH SPECIAL
NEEDS

Renewal of Annual Registration is due on or before January 31, using BIR Form 0695

Filing of required tax return/s to conform with the above registered tax types on due dates whether with or without operation to avoid penalties and generation of open cases

- Non-VAT Taxpayer Form 2551M due every 20th day of the following month
- VAT Taxpayer Form 2550M due every 20th day of the ff. month; Form 2550Q - due every 25th day of the close of the qtr
- Monthly Withholding Tax Return on Compensation & Expanded - BIR Form 1601C & 1601E (MAP attached) - due every 10th of the following month
- Annual Information Return of Income Taxes Withheld (Compensation) - BIR Form 1604CF - due on or before January 31 of the following year
- Annual Information Return of Creditable Taxes Withheld (Expanded) - BIR Form 1604E - due on or before march 01 of the following year
- Annual Income Tax Return 1701 (individual) & 1702 (Corporation/Partnership) - due on or before April 15
- Quarterly Income Tax Return (Individual) - BIR Form 1701Q - 1st Qtr - April 15: 2nd Qtr - August 15: 3rd Qtr - Nov. 15

Renewal of Books of Accounts is due on December 1 to the last working day of December

Immediately inform this District Office in case of Transfer/Update/Cessation or Closure of business operation by filling BIR Form 1905 to avoid generation of stop filer/open cases

* 12-14-2015 Filed 1905 Change in Registered Address



RODALINA F. LEGASPI
Asst. Revenue District Officer

12/15/2015