

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 008  
REVENUE DISTRICT NO. 052

BIR Form No. 2303  
Revised July 1997

OCN 9RC0000435851

**CERTIFICATE OF REGISTRATION**

TIN 009-025-825-000	NAME SPECIALE LOGISTICS CORP,	REGISTRATION DATE 05/29/2015										
REGISTERED ADDRESS 3411-C FACTOR CMPD. BRGY. DON GALO PARANAQUE CITY 1701												
REGISTERED ACTIVITY(IES) TAX TYPE INCOME TAX VALUE - ADDED TAX WITHHOLDING TAX - EXPANDED/OTH												
REGISTRATION FEE WITHHOLDING TAX - COMPENSATION												
TRADE NAME SPECIALE LOGISTICS CORP.	LINE OF BUSINESS / INDUSTRY 6392 FREIGHT FORWARDING SERVICES											
<p><b>DATE OF BUSINESS REGISTRATION:</b> _____</p> <ul style="list-style-type: none"> <li>Payment of Annual Registration Fee On or Before January 31, using BIR Form 9855</li> <li>Within 30 Days from registration date, the following should be complied: <ul style="list-style-type: none"> <li>Authority to Print Invoices/Receipts (BIR Form 1906)</li> <li>Registration of Books of Accounts (BIR Form 1905)</li> </ul> </li> <li>IMMEDIATELY inform this DISTRICT OFFICE in case of Transfer/Cancellation of Business and other concerns by filing up BIR Form 1905 to Stop generation of open case</li> </ul>												
<p><b>FORMS TO BE FILED</b></p> <table> <tr> <td>1702 - 15th day of the 4th month of the taxable year ended</td> <td>1601C-on or before 10th of the month</td> </tr> <tr> <td>1702Q- 50 days if the close of each quarters</td> <td>1604CF-Jan. 31 of the ff. year</td> </tr> <tr> <td>25508B-on or before 20th of the Month</td> <td>1601E-on or before 10th of the month</td> </tr> <tr> <td>2550Q-on or before 25th of Qtr. Ending</td> <td>1604E-Mar. 1 of the ff. year</td> </tr> <tr> <td></td> <td>0605-on or before Jan 31 of the ff. year</td> </tr> </table>			1702 - 15th day of the 4th month of the taxable year ended	1601C-on or before 10th of the month	1702Q- 50 days if the close of each quarters	1604CF-Jan. 31 of the ff. year	25508B-on or before 20th of the Month	1601E-on or before 10th of the month	2550Q-on or before 25th of Qtr. Ending	1604E-Mar. 1 of the ff. year		0605-on or before Jan 31 of the ff. year
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I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.



*Rosita U. Mentino*  
ROSITA U. MENTINO  
REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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