  
 REPUBLIKA NG PILIPINAS  
 KAGAWARAN NG PANANALAPI  
 KAWANIHAN NG RENTAS INTERNAS  
 REVENUE REGION NO. 006 - CITY OF MANILA  
 REVENUE DISTRICT OFFICE NO. 033 - INTRAMUROS-ERMITA-MALATE

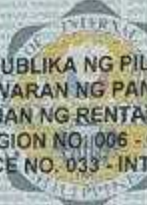
OCN: 033RC20210000000735

Date OCN Generated: November 8, 2021

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 000-665-650-00000	<b>NAME OF TAXPAYER</b> LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.	<b>TIN ISSUANCE DATE</b> September 2, 1998
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> 26/F LANDBANK PLAZA M H DEL PILAR ST COR DR J QUINTOS ST. ZONE 76 BARANGAY 699 1004 MALATE NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2022	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
REGISTRATION FEE	0605	March 15, 2018	ANNUALLY	On or before the last day of January.
WITHHOLDING TAX - COMPENSATION	1601C	January 1, 2000	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, 2022	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.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2000	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 - EXPANDED/OTHERS	0619E	January 1, 2018	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, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - VAT AND OTHER PERCENTAGE	1600	September 13, 2016	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
<b>TAXPAYER TYPE/S</b>	NON-STOCK NON-PROFIT ORGANIZATIONS (E.G., POLITICAL PARTIES, HOMEOWNERS' ASSOC., BUSINESS LEAGUES, ETC.)			

  
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BUSINESS INFORMATION DETAILS		
TRADE NAME 1	CATEGORY	REGISTRATION DATE
<b>LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.</b>  (PSIC)	94990-ACTIVITIES OF OTHER MEMBERSHIP ORGANIZATIONS, N.E.C.	September 2, 1998
<b>Line of Business</b> ACTIVITIES OF OTHER MEMBERSHIP ORGANIZATIONS	Primary	

### 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 P9,000,000 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.



  
**RORY ARGE O. SORIANO**  
 ASSISTANT REVENUE DISTRICT OFFICER

**JOSE MARIA L. HERNANDEZ**  
 REVENUE DISTRICT OFFICER  
 (Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

- UPDATE REGISTRATION
- NOVEMBER 08, 2021