



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
 Revenue Region No. 7A
 Revenue District Office No. 038 - North
 Quezon City

CERTIFICATION

THIS IS TO CERTIFY that based on the Integrated Tax System (ITS) database, **SUGAR REGULATORY ADMINISTRATION** with Taxpayer Identification Number **000-784-336-000** and registered address is at Sugar Center Bldg., North Ave., VASRA, Quezon City had remitted and paid the following taxes for taxable year 2019, to wit:

1601C MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-08-19	425,343.46	20059 33
February	03-08-19	601,249.53	20088 41
March	04-10-19	550,032.91	20122 46
April	05-10-19	541,712.91	20151 43
May	06-07-19	993,155.00	20173 8
June	07-10-19	554,345.95	20199 31
July	08-08-19	523,996.82	20233 36
August	09-09-19	555,811.14	20261 29
September	10-10-19	562,228.98	20292 29
October	11-08-19	565,042.84	20321 31
November	12-10-19	850,902.01	20350 13
December	01-10-20	693,208.69	20014 33
TOTAL		7,417,030.24	

2550M/Q MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-15-19	39,038.26	20068 2
February	03-19-19	28,925.08	20097 16
March	04-24-19	31,385.08	20135 2
April	05-17-19	80,514.47	20156 23
May	06-20-19	38,121.07	20182 25
June	07-25-19	21,636.47	20218 16
July	08-20-19	47,175.60	20244 22
August	09-18-19	20,436.47	20269 16
September	10-21-19	26,289.73	20303 18
October	11-19-19	60,484.99	20331 7
November	12-20-19	31,140.33	20359 14
December	01-21-20	6,538.01	20026 10
TOTAL		431,685.56	

1601-E MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-08-19	74,375.99	20059 28
	02-08-19	15,754.05	20059 22
February	03-08-19	188,233.51	20088 40
	03-08-19	4,054.28	20088 22
March	04-10-19	131,248.42	20122 40
	04-10-19	1,063.71	20122 13
April	05-10-19	81,382.80	20151 39
	05-10-19	1,481.80	20151 22
May	06-07-19	117,924.40	20173 4
	06-07-19	5,134.60	20172 43
June	07-10-19	96,290.75	20199 29
	07-10-19	8,421.20	20199 25
July	08-08-19	127,904.01	20233 31
	08-08-19	15,999.12	20233 26
August	09-09-19	106,671.68	20261 27
	09-09-19	7,476.20	20261 17
September	10-10-19	128,962.81	20292 26
	10-10-19	22,824.18	20292 22
October	11-08-19	157,209.83	20321 29
	11-08-19	8,284.45	20321 19
November	12-10-19	105,583.25	20350 10
	12-10-19	10,368.79	20349 49
December	01-10-20	134,970.65	20014 31
	01-10-20	3,576.01	20014 20
TOTAL		1,555,196.49	

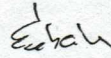
1600 MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-08-19	180,195.54	20059 32
	02-08-19	35,277.63	20059 26
February	03-08-19	769,000.86	20088 42
	03-08-19	10,626.32	20088 27
March	04-10-19	378,441.48	20122 44
	04-10-19	4,827.90	20122 24
April	05-10-19	185,099.04	20151 42
May	06-07-19	381,593.53	20173 7
	06-07-19	16,326.33	20172 47
June	07-10-19	216,401.14	20199 30
	07-10-19	12,782.14	20199 26
July	08-08-19	292,195.04	20233 33
	08-08-19	42,344.93	20233 29
August	09-09-19	271,872.49	20261 28
	09-09-19	13,145.71	20261 19
September	10-10-19	298,671.46	20292 28
	10-10-19	72,117.10	20292 25
October	11-08-19	316,050.46	20321 30
	11-08-19	12,355.80	20321 20
November	12-10-19	280,712.49	20350 12
	12-10-19	7,689.14	20349 44
December	01-10-20	378,293.63	20014 32
	01-10-20	1,201.79	20014 13
TOTAL		4,177,221.95	

Taxpayer also paid 1st, 2nd and 3rd Quarter Income Tax (1702Q) in the amount of Php41,975,880.91, Php32,653,185.26 and Php47,122,010.66 on May 29, 2019, August 28, 2019 and November 28, 2019 and was posted under Batch Control Sheet A-20166(2), A-20250(3) and A-20337(6), respectively.

THIS CERTIFICATION is being issued upon the request of Atty. Brando D. Norona, Deputy Administrator II, as one of the requirements of the Governance Commission for GOCCs. All taxable year 2019 transactions were paid at LBP - North Avenue Branch (086-106).

Issued this 30th day of September 2020, Quezon City, Philippines.

Verified by:



Evangeline E. Balen
Administrative Asst. V

Noted by:



ANTONINO L. ILAGAN
Revenue District Officer