



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., Diliman, Quezon City had remitted and paid the following taxes for taxable year 2020, to wit:

1601C MONTH	DATE PAID	AMOUNT PAID	BANK CODE	BCS & ITEM #	
January	02/10/2020	521,421.42	086106	20056	9
February	03/10/2020	1,206,493.24	086106	20081	5
March	03/27/2020	604,183.94	086323	20300	4
April	05/06/2020	540,180.80	086323	20338	38
May	06/09/2020	848,089.06	086106	20107	30
June	07/09/2020	508,751.15	086106	20128	7
July	08/05/2020	546,901.03	086106	20143	8
August	09/09/2020	524,159.53	086106	20163	16
September	10/05/2020	459,431.77	086106	20169	3
October	11/04/2020	488,714.93	086106	20195	23
November	12/03/2020	681,902.22	086106	20218	12
December	01/08/2021	528,612.65	086106	20008	45
TOTAL		<u>7,458,841.74</u>			

2550M/Q MONTH	DATE PAID	AMOUNT PAID	BANK CODE	BCS & ITEM #	
January	02/19/2020	52,991.43	086106	20065	17
February	03/18/2020	39,392.67	086323	20290	10
March	04/24/2020	21,765.35	086323	20325	11
April		NO TRANSACTION			
May	06/17/2020	32,854.66	086106	20115	1
June	07/23/2020	46,110.56	086106	20136	10
July	08/18/2020	71,193.48	086106	20152	4
August	09/17/2020	24,496.53	086323	20587	8
September	10/22/2020	642.86	086106	20187	2
October	11/19/2020	35,620.51	086106	20209	2
November	12/18/2020	31,967.87	086106	20228	3
December	01/20/2021	23,396.44	086106	20025	5
TOTAL		<u>114,149.45</u>			

1601EQ/0619E MONTH	DATE PAID	AMOUNT PAID	BANK CODE	BCS & ITEM #	
January	02/10/2020	27,070.58	086106	20056	1
	02/10/2020	182,360.30	086106	20056	7
February	03/10/2020	12,781.55	086106	20080	45
	03/10/2020	90,213.20	086106	20080	50
March	03/30/2020	26,807.85	086323	20301	15
April	05/06/2020	26,645.01	086323	20338	32
	05/06/2020	97,063.47	086323	20338	36
May	06/09/2020	2,053.75	086106	20107	15
	06/09/2020	129,136.17	086106	20107	28
June	07/09/2020	190,200.69	086106	20128	5
July	08/05/2020	4,565.74	086106	20143	2
	08/05/2020	108,729.04	086106	20143	4
August	09/10/2020	24,862.35	086106	20165	17
	09/10/2020	184,433.68	086106	20165	22
September	10/08/2020	5,005.14	086106	20175	3
	10/08/2020	269,919.51	086106	20175	10
October	11/09/2020	219.16	086106	20199	1
	11/09/2020	96,553.18	086106	20199	10
November	12/09/2020	5,879.91	086106	20220	7
	12/09/2020	33,281.60	086106	20220	13
December	01/08/2021	9,617.88	086106	20008	38
	01/08/2021	127,866.70	086106	20008	43
TOTAL		<u>1,655,266.46</u>			

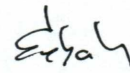
1600 MONTH	DATE PAID	AMOUNT PAID	BANK CODE	BCS & ITEM #	
January	02/10/2020	78,082.50	086106	20056	5
	02/10/2020	521,336.03	086106	20056	8
February	03/10/2020	26,298.49	086106	20080	46
	03/10/2020	221,593.88	086106	20081	2
March	03/27/2020	68,530.31	086323	20300	3
April	05/06/2020	11,939.88	086323	20338	31
	05/06/2020	53,874.55	086323	20338	35
May	06/09/2020	165,706.78	086106	20107	29
June	07/09/2020	461,336.66	086106	20128	6
July	08/05/2020	6,919.65	086106	20143	3
	08/05/2020	267,298.44	086106	20143	6
August	09/10/2020	108,470.72	086106	20165	20
	09/10/2020	752,098.23	086106	20165	26
September	10/08/2020	3,099.11	086106	20175	2
	10/08/2020	1,017,765.58	086106	20175	14
October	11/09/2020	756.07	086106	20199	4
	11/09/2020	339,403.26	086106	20199	12
November	12/09/2020	28,142.85	086106	20220	12
	12/09/2020	104,080.53	086106	20220	14
December	01/08/2021	6,696.43	086106	20008	37
	01/08/2021	255,255.41	086106	20008	44
TOTAL		<u>4,498,685.36</u>			

Taxpayer also paid 1st, 2nd, and 3rd Quarter Income Tax (1702Q) in the amount of Php26,810,732.18, Php18,620,954.06, Php28,307,472.06 on June 18, 2020, September 1, 2020, and November 27, 2020 and paid at LPB – North Avenue Branch (086106) under Batch Control Sheet A-20166(1), LBP – West Avenue (086323) under Batch Control Sheet A-20558(16) and LBP – North Avenue (086106) under Batch Control Sheet A-20215(11), respectively.

THIS CERTIFICATION is being issued upon the request of Mr. Hermenegildo R. Serafica, Administrator, as one of the requirement of the Governance Commission for Government-Owned and Control Corporation (GCG) in the compliance of good governance conditions of SRA. Taxable year 2020 transactions were paid at LBP – North Avenue (086-106) and LBP – West Avenue (086-323).

Issued this 30th day of June 2022, Quezon City, Philippines.

Verified by:



Evangeline E. Balen
Administrative Asst. V

Noted by:



ARNULFO A. GALAPIA
Revenue District Officer