



**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 2023, to wit:

TAX TYPE	RETURN PERIOD	DATE PAID	AMOUNT
WC - WITHHOLDING TAX - COMPENSATION	01/31/2023	02/01/2023	382,752.41
WC - WITHHOLDING TAX - COMPENSATION	02/28/2023	03/06/2023	889,097.27
WC - WITHHOLDING TAX - COMPENSATION	03/31/2023	03/31/2023	629,187.07
WC - WITHHOLDING TAX - COMPENSATION	04/30/2023	05/09/2023	604,774.76
WC - WITHHOLDING TAX - COMPENSATION	05/31/2023	06/02/2023	898,938.17
WC - WITHHOLDING TAX - COMPENSATION	06/30/2023	07/05/2023	652,516.70
WC - WITHHOLDING TAX - COMPENSATION	07/31/2023	08/03/2023	631,561.96
WC - WITHHOLDING TAX - COMPENSATION	08/31/2023	09/04/2023	621,886.28
WC - WITHHOLDING TAX - COMPENSATION	09/30/2023	10/05/2023	1,068,726.65
WC - WITHHOLDING TAX - COMPENSATION	10/31/2023	11/07/2023	668,987.8
WC - WITHHOLDING TAX - COMPENSATION	11/30/2023	12/06/2023	1,082,140.31
WC - WITHHOLDING TAX - COMPENSATION	12/31/2023	01/10/2024	1,311,143.07

TOTAL      9,441,712.45

TAX TYPE	RETURN PERIOD	DATE PAID	AMOUNT
WE - WITHHOLDING TAX - EXPANDED/OTHERS	01/31/2023	02/08/2023	3,219.64
WE - WITHHOLDING TAX - EXPANDED/OTHERS	01/31/2023	02/08/2023	97,739.50
WE - WITHHOLDING TAX - EXPANDED/OTHERS	02/28/2023	03/07/2023	73,717.61
WE - WITHHOLDING TAX - EXPANDED/OTHERS	02/28/2023	03/07/2023	161,340.29
WE - WITHHOLDING TAX - EXPANDED/OTHERS	03/31/2023	04/03/2023	80,810.78
WE - WITHHOLDING TAX - EXPANDED/OTHERS	03/31/2023	04/03/2023	10,390.35
WE - WITHHOLDING TAX - EXPANDED/OTHERS	04/30/2023	05/05/2023	43,400.72
WE - WITHHOLDING TAX - EXPANDED/OTHERS	04/30/2023	05/05/2023	43,179.20
WE - WITHHOLDING TAX - EXPANDED/OTHERS	05/31/2023	06/05/2023	64,185.60
WE - WITHHOLDING TAX - EXPANDED/OTHERS	05/31/2023	06/05/2023	146,446.10
WE - WITHHOLDING TAX - EXPANDED/OTHERS	06/30/2023	07/06/2023	112,927.14
WE - WITHHOLDING TAX - EXPANDED/OTHERS	06/30/2023	07/06/2023	246,392.27
WE - WITHHOLDING TAX - EXPANDED/OTHERS	07/31/2023	08/03/2023	120,123.77
WE - WITHHOLDING TAX - EXPANDED/OTHERS	07/31/2023	08/03/2023	5,887.48
WE - WITHHOLDING TAX - EXPANDED/OTHERS	08/31/2023	09/06/2023	39,498.34
WE - WITHHOLDING TAX - EXPANDED/OTHERS	08/31/2023	09/06/2023	115,218.69
WE - WITHHOLDING TAX - EXPANDED/OTHERS	09/30/2023	10/05/2023	120,465.44
WE - WITHHOLDING TAX - EXPANDED/OTHERS	09/30/2023	10/05/2023	43,308.18
WE - WITHHOLDING TAX - EXPANDED/OTHERS	10/31/2023	11/06/2023	23,702.18
WE - WITHHOLDING TAX - EXPANDED/OTHERS	10/31/2023	11/06/2023	134,385.41
WE - WITHHOLDING TAX - EXPANDED/OTHERS	11/30/2023	12/05/2023	69,378.90
WE - WITHHOLDING TAX - EXPANDED/OTHERS	11/30/2023	12/05/2023	158,473.57
WE - WITHHOLDING TAX - EXPANDED/OTHERS	12/31/2023	01/08/2024	184,088.97
WE - WITHHOLDING TAX - EXPANDED/OTHERS	12/31/2023	01/08/2024	37,361.69

TOTAL      2,135,641.82

TAX TYPE	RETURN PERIOD	DATE PAID	AMOUNT
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	01/31/2023	02/08/2023	218,795.21
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	01/31/2023	02/08/2023	3,799.55
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	02/28/2023	03/07/2023	128,566.42
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	02/28/2023	03/07/2023	796,003.13
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	03/31/2023	04/03/2023	13,494.28
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	03/31/2023	04/03/2023	162,269.03
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	04/30/2023	05/05/2023	70,046.73
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	04/30/2023	05/05/2023	197,128.00
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	05/31/2023	06/05/2023	189,339.67
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	05/31/2023	06/05/2023	299,281.28
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	06/30/2023	07/06/2023	900,984.04
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	06/30/2023	07/06/2023	199,032.31
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	07/31/2023	08/03/2023	20,675.82
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	07/31/2023	08/03/2023	309,392.82
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	08/31/2023	09/06/2023	127,586.99
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	08/31/2023	09/06/2023	194,041.76
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	09/30/2023	10/05/2023	171,916.78
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	09/30/2023	10/05/2023	265,152.05
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	10/31/2023	11/30/2023	97,249.14
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	10/31/2023	11/30/2023	446,090.04
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	11/30/2023	12/05/2023	97,249.14
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	11/30/2023	12/05/2023	446,090.04
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	12/31/2023	01/08/2024	85,696.17
WG - WITHHOLDING TAX - VAT AND OTHER PERCENTAGE TAXES	12/31/2023	01/08/2024	527,365.68

TOTAL 5,777,906.41

TAX TYPE	RETURN PERIOD	DATE PAID	AMOUNT
VT - VALUE - ADDED TAX	03/31/2023	04/20/2023	115,612.28
VT - VALUE - ADDED TAX	06/30/2023	07/12/2023	83,496.54
VT - VALUE - ADDED TAX	09/30/2023	10/18/2023	150,256.59
VT - VALUE - ADDED TAX	12/31/2023	01/15/2024	126,590.48


TOTAL 475,955.89

Taxpayer also paid 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Quarter Income Tax (1702Q) in the amount of Php 42,924,572.00, Php 51,025,879.00 and Php 62,460,420.00 on May 15, 2023, August 14, 2023 and November 21, 2023.

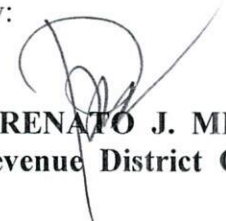
**THIS CERTIFICATION** is being issued upon the request of Pablo Luis S. Azcona, Administrator, in connection with the conditions and requirements (OCRs) for the grant of Interim Performance - Based Bonus (PBB) set by the Governance Commission for GOCC's based on its Memorandum Circular No. 2021-02. All payments were paid thru eFPS at Land Bank (086-000).

Issued this 21<sup>st</sup> day of March 2024, Quezon City, Philippines.

Verified by:

  
**Evangeline E. Balen**  
 Administrative Asst. V

Noted by:

  
**RENATO J. MINA**  
 Revenue District Officer