



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 2022, to wit:

1601C MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #	
January	02/07/2022	927,804.68	54521	13
February	02/28/2022	435,653.92	56979	1
March	03/31/2022	446,363.82	50300	3
April	05/04/2022	661,071.52	54139	4
May	06/02/2022	1,918,228.88	57081	1
June	07/04/2022	672,396.44	50374	4
July	08/02/2022	658,948.60	53710	9
August	09/05/2022	1,103,223.79	57365	1
September	10/03/2022	629,996.67	50316	4
October	11/03/2022	639,177.21	53850	2
November	12/05/2022	1,100,172.54	57335	2
December	01/09/2023	1,157,538.70	51143	12
TOTAL		10,350,576.77		

2550M/Q MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #	
January	02/14/2022	55,366.44	55532	3
February	03/11/2022	27,891.81	58348	8
March	04/13/2022	26,812.57	51822	15
April	05/18/2022	55,966.44	55527	3
May	06/14/2022	24,412.56	58499	2
June	07/18/2022	24,412.57	51914	8
July	08/15/2022	55,366.45	55334	7
August	09/12/2022	27,775.52	58283	24
September	10/17/2022	26,303.61	51951	9
October	11/17/2022	58,743.28	55,646	15
November	12/15/2022	27,503.61	58824	20
December	01/16/2023	58,743.27	52066	9
TOTAL		469,298.13		

0619E/1601EQ MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #	
January	02/03/2022	7,128.72	54098	16
	02/03/2022	105,765.36	54098	10
February	03/02/2022	82,406.58	57223	4
	03/02/2022	2,803.35	57223	6
March	04/06/2022	1,731.52	50950	1
	04/06/2022	87,643.08	50950	5
April	05/06/2022	66,458.66	54435	1
	05/06/2022	46,063.22	54435	33
May	06/07/2022	1,657.94	57641	4
	06/07/2022	65,081.58	57641	16
June	07/01/2022	80,657.61	50169	1
	07/01/2022	55,735.48	50169	2
July	08/04/2022	2,535.38	53971	7
	08/04/2022	97,950.39	53971	10
August	09/07/2022	82,176.46	57634	2
	09/07/2022	45,312.78	57634	11
September	10/05/2022	16,748.95	50584	11
	10/05/2022	1,680.71	50584	22
October	11/07/2022	28,571.52	54313	16
	11/07/2022	96,489.44	54313	21
November	12/06/2022	2,276.12	57670	31
	12/06/2022	119,011.06	57670	32
December	01/06/2023	137,491.06	51116	9
	01/06/2023	3,511.64	51116	14
TOTAL		1,236,888.61		

1600 MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #	
January	02/03/2022	18,190.12	54098	8
	02/03/2022	228,003.27	54098	12
February	03/02/2022	2,218.90	57223	7
	03/02/2022	154,996.77	57223	9
March	04/06/2022	161,402.14	50950	11
April	05/06/2022	120,842.39	54435	16
	05/06/2022	221,712.06	54435	19
May	06/07/2022	135,459.68	57641	8
June	07/01/2022	192,895.38	50169	5
	07/01/2022	219,405.01	50169	6
July	08/04/2022	203,349.80	53971	4
	08/04/2022	4,135.49	53971	9
August	09/07/2022	183,607.16	57634	1
	09/07/2022	218,750.00	75634	8
September	10/05/2022	194,033.10	50584	19
October	11/07/2022	11,304.24	54313	17
	11/07/2022	191,749.45	54313	22
November	12/06/2022	350.00	57670	21
	12/06/2022	233,860.73	57670	26
December	01/06/2023	2,262.50	51116	10
	01/06/2023	281,186.05	51116	24
TOTAL		2,979,714.24		

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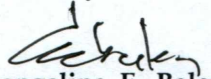
1702Q/1702-RT MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #	
1st Quarter – 03/31/2022	5/26/2022	10,806,491.00	56377	14
2nd Quarter – 06/30/2022	8/16/2022	30,956,653.00	55455	2
3rd Quarter – 09/30/2022	11/17/2022	14,187,765.00	55646	7
4th Quarter – 12/31/2022	4/17/2023	32,621,040.00	52272	2
TOTAL		<u>88,571,949.00</u>		

All taxable year 2022 transactions were paid at LandBank thru Efps (086-000).

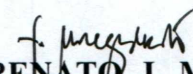
THIS CERTIFICATION is being issued upon the request of Atty. Rodney K. Rubica, Board Secretary V as one of the requirement of the Governance Commission for Government-Owned and Control Corporation (GCG) in the compliance of good governance conditions of SRA.

Issued this 4th day of October 2022, Quezon City, Philippines.

Verified by:


Evangeline E. Balen
 Administrative Asst. V

Noted by:


RENATO J. MINA
 Revenue District Officer