



# Philippine Sugar Corporation

Rm. 1405-A, Security Bank Centre, 6776 Ayala Avenue, Makati City  
Telephone No. 856-4477/830-0317 (Fax)

## PHILIPPINE SUGAR CORPORATION Taxes, Duties and Licences Paid For the year ended December 31, 2014

DATE PAID	PARTICULARS	REFERENCE	AMOUNT
1/7/2014	Real Property Tax for Unit 1405 Sec. Bank	OR# 1706342 P	26,057.43
1/7/2014	Annual Registration Fee (Non-Vat)	PCV# 5876	500.00
1/8/2014	Community Tax Certificate for 2014	CCC201200148462	10,500.00
1/9/2014	2014 Barangay Clearance	OR# 3709318	2,200.00
1/9/2014	2014 Barangay Annual Association Dues	OR# 61539	300.00
1/9/2014	2014 Comprehensive General Liability	OR# 1050009	3,864.92
1/22/2014	Mayor's permit fee/business license,	OR# 2201216	220,882.45
1/13/2014	Real Estate Tax for Unit 1405 ( <i>common share area</i> )	Chk# 282814	26,390.36
3/31/2014	Minimum Corporate Income Tax ( <i>MCIT</i> )	ITR - FY 2013	608,408.00
1/22/2014	2014 Fire Safety Inspection Fee	OR# 4048661	1,100.00
12/12/2014	Requirements for Issuance of Sanitary Permit	various ORs	2,508.87
2014	Percentage Tax for FY 2014	various ORs	1,153,908.07
	<b>TOTAL</b>		<b><u>2,056,620.10</u></b>

Prepared by:

  
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Checked by:

  
**THELMA R. BUGAYONG**  
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Noted by:

  
**JULIE L. ESTANTE**  
*Dept. Mgr. II*