



Philippine Sugar Corporation

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


Taxes, Duties and Licences Paid For the year ended December 31, 2015

DATE PAID	PARTICULARS	REFERENCE	AMOUNT
12/12/2014	Real Property Tax for Unit 1405 Sec. Bank	OR# 1831762	P 26,057.43
1/9/2015	Annual Registration Fee (Non-Vat)	PCV# 6263	500.00
1/13/2015	Community Tax Certificate for 2015	CCC201300231189	10,500.00
1/6/2015	2015 Barangay Clearance	OR# 4689271	2,200.00
1/6/2015	2015 Barangay Annual Association Dues	OR# 68369	300.00
3/26/2015	2015 Comprehensive General Liability	OR# 8583887	3,864.92
1/28/2015	Mayor's permit fee/business license,	OR# 2535924	211,445.33
1/23/2015	Real Estate Tax for Unit 1405 (<i>common share area</i>)	OR# 511	26,390.36
3/31/2015	Minimum Corporate Income Tax (<i>MCIT</i>)	ITR - FY 2014	596,782.00
8/18/2015	Minimum Corporate Income Tax (<i>amended +</i>)	ITR - FY 2014	4,090.00
2015	Percentage Tax for FY 2015	various ORs	492,622.79
	TOTAL		P <u><u>1,374,752.83</u></u>

Prepared by:


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Checked by:


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Noted by:


JULIE L. ESTANTE
Dept. Mgr. II