

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

LARGE TAXPAYERS SERVICE

REVENUE DISTRICT OFFICE NO. 123- LT DIVISION - CEBU

OCN: 123RC2023000001761

Date OCN Generated: October 12, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 000-254-327-00013		NAME OF TAXPAYER ALTURAS SUPERMARKET CORPORATION		TIN ISSUANCE DATE August 4, 2023	
REGISTERING OFFICE REGISTERED ADDRESS TINANGNAN 6329 TUBIGON BOHOL PHILIPPINES		Head Office		X	Branch
TAX TYPES		FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
REGISTRATION FEE		0605	January 1, 2024	ANNUALLY	On or before the last day of January
TAXPAYER TYPE/S		DOMESTIC CORPORATION			
BUSINESS INFORMATION DETAILS					
TRADE NAME 1		FIXRITE TUBIGON		CATEGORY	REGISTRATION DATE
(PSIC)		46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.		Primary	October 4, 2023
Line of Business		WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.			
(PSIC)		47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.		Secondary	
Line of Business		RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.			

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly Percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT" unless qualified and opted to avail of the 8% Income tax rate annually.