

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07B - EAST NCR
REVENUE DISTRICT OFFICE NO. 043 - PASIG

OCN: 043RC20230000003912

Date OCN Generated: May 30, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

627-187-842-00000

NAME OF TAXPAYER

METRO PACIFIC DAIRY FARMS, INC.

TIN ISSUANCE DATE

May 30, 2023

REGISTERING OFFICE

X Head Office

Branch

REGISTERED ADDRESS

9TH FLOOR, TOWER 1 ROCKWELL BUSINESS CENTER ORTIGAS AVENUE, UGONG 1604 CITY OF PASIG
NCR, SECOND DISTRICT PHILIPPINES

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

TYPES

START DATE

FREQUENCY

On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.

WITHHOLDING TAX -
COMPENSATION

1601C

June 1, 2023

MONTHLY

WITHHOLDING TAX -
COMPENSATION

1604C

January 1, 2024

ANNUALLY

On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued

WITHHOLDING TAX -
EXPANDED/OTHERS

0619E

June 1, 2023

MONTHLY

On or before the 10th day of the month following the month in which withholding was made

WITHHOLDING TAX -
EXPANDED/OTHERS

1601EQ

July 1, 2023

QUARTERLY

Not later than the last day of the month following the close of the quarter during which withholding was made

WITHHOLDING TAX -
EXPANDED/OTHERS

1604E

January 1, 2024

ANNUALLY

On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued

CORPORATE INCOME
TAX

1702

January 1, 2024

ANNUALLY

On or before the 15th day of the 4th month following the close of the taxpayer's taxable year

CORPORATE INCOME
TAX

1702Q

July 1, 2023

QUARTERLY

Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year

VALUE ADDED TAX

2550Q

July 1, 2023

QUARTERLY

Not later than the 25th day following the close of each taxable quarter

REGISTRATION FEE

0605

January 1, 2024

ANNUALLY

On or before the last day of January

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NCR, SECOND DISTRICT PHILIPPINES

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

CATEGORY

REGISTRATION DATE

TRADE NAME 1 METRO PACIFIC DAIRY FARMS, INC.

May 30, 2023

(PSIC) 82990-OTHER BUSINESS SUPPORT

SERVICE ACTIVITIES, N.E.C

Primary

Line of Business AGRICULTURAL FARMING

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.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

26661975

LINDA GRACE B. SAGUN

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS