

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07A - QUEZON CITY

REVENUE DISTRICT OFFICE NO. 038 - NORTH QUEZON CITY

OCN: 038RC2024000001939

Date OCN Generated: February 21, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

008-817-922-00000

NAME OF TAXPAYER

RUSHSIAN PRESS CORPORATION

TIN ISSUANCE DATE

September 30, 2014

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

237 QUIRINO HIGHWAY BAESA 1106 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

TYPES

START DATE

FREQUENCY

WITHHOLDING TAX
COMPENSATION

1601C

September 30,
2014

MONTHLY

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

1604C

January 1,
2025

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

January 1,
2018

MONTHLY

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

WITHHOLDING TAX
EXPANDED/OTHERS

1601EQ

January 1,
2018

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,
2025

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.

VALUE ADDED TAX

2550Q

June 30, 2017

QUARTERLY

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

CORPORATE INCOME
TAX

1702

September 30,
2014

ANNUALLY

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

CORPORATE INCOME
TAX

1702Q

September 30,
2017

QUARTERLY

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

TAXPAYER TYPES

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

NOTE: CANCEL RE

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237 QUIRINO HIGHWAY BAESA 1106 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

CATEGORY

REGISTRATION DATE

September 30, 2014

TRADE NAME 1

RUSHSIAN PRESS CORPORATION

(PSIC)

18129-SERVICE ACTIVITIES RELATED

Line of Business

TO PRINTING, N.E.C.

Primary

(PSIC)

PRINTING AND SERVICE ACTIVITIES

Line of Business

RELATED TO PRINTING

Secondary

(PSIC)

47610-RETAIL SALE OF BOOKS,

Line of Business

NEWSPAPERS AND STATIONERY IN

SPECIALIZED STORES

RETAIL SALE OF CULTURAL AND

RECREATION GOODS IN SPECIALIZED

STORES

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.

LEYTE C. PORTUGAL

OIC - Asst. Revenue District Officer

RENATO J. MINA

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.