

B/R FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANHAN NG RENTAS INTERNAS
REVENUE REGION NO. 08B - SOUTH NCR
REVENUE DISTRICT OFFICE NO. 052 - PARAÑAQUE CITY

OCN: 052RC2024000002992

Date OCN Generated: March 13, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

010-712-401-00000

REGISTERING OFFICE

REGISTERED ADDRESS

G/F TLC CENTER 15 AGUIRRE AVENUE B F HOMES 1704 CITY OF PARAÑAQUE NCR, FOURTH DISTRICT PHILIPPINES

NAME OF TAXPAYER

PAULINE'S PRINTING & TRADING CORP.

Head Office

TIN ISSUANCE DATE

October 12, 2022

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

CORPORATE INCOME TAX

1702

October 12, 2022

ANNUALLY

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

CORPORATE INCOME TAX

1702Q

October 12, 2022

QUARTERLY

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

WITHHOLDING TAX

1601C

October 12, 2022

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 -

1604C

October 12, 2022

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 -

0619E

October 12, 2022

MONTHLY

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

WITHHOLDING TAX -

1601EQ

October 12, 2022

QUARTERLY

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

WITHHOLDING TAX -

1604E

October 12, 2022

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

March 13, 2024

QUARTERLY

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

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BIR FORM

2303

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REVENUE REGION NO. 08B - SOUTH NCR

REVENUE DISTRICT OFFICE NO. 052 - PARAÑAQUE CITY

OCN: 052RC2024000002992

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CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 010-712-401-00000	NAME OF TAXPAYER PAULINE'S PRINTING & TRADING CORP	TIN ISSUANCE DATE October 12, 2022
REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS G/F TLC CENTER 15 AGUIRRE AVENUE B. F. HOMES 1704 CITY OF PARAÑAQUE NCR, FOURTH DISTRICT PHILIPPINES		
BUSINESS INFORMATION DETAILS		
TRADE NAME 1 (PSIC)	PAULINE'S PRINTING 18110-PRINTING	CATEGORY Primary
Line of Business PRINTING		REGISTRATION DATE March 13, 2024

REMINDERS:

- 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.
- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 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.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 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.

ARNEL R. COSINAS

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

MAR 13 2024

ROBERTO E. CRISOSTOMO
Chief Client Support Section