


 REPUBLIKA NG PILIPINAS
 KAGAWARAN NG PANANALAPI
 KAWANIHAN NG RENTAS INTERNAS
 REVENUE REGION NO. 07B - EAST NCR
 REVENUE DISTRICT OFFICE NO. 041 - MANDALUYONG



OCN: 041RC20230000003783
 Date OCN Generated: July 18, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 630-205-344-00000	NAME OF TAXPAYER ALTA PRIME FOODS VENTURES CORPORATION	TIN ISSUANCE DATE July 18, 2023
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS 600 LA SALLE STREET GREENHILLS EAST VILLAGE WACK-WACK GREENHILLS 1555 CITY OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
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	October 1, 2023	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	August 1, 2023	MONTHLY	On or before the 10th day of the month following the month when the withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 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.
WITHHOLDING TAX - COMPENSATION	1601C	August 1, 2023	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, 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.
VALUE ADDED TAX	2550Q	October 1, 2023	QUARTERLY	Not later than the 25th day following the close of each taxable quarter
REGISTRATION FEE	0605	January 1,	ANNUALLY	On or before the last day of


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		2024		January.
TAXPAYER TYPE/S	DOMESTIC CORPORATION			
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	ALTA PRIME FOODS VENTURES CORPORATION			July 18, 2023
(PSIC)	46900-NON-SPECIALIZED WHOLESALE TRADE		Primary	
Line of Business	WHOLESALE OF GOODS			
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.		Secondary	
Line of Business	RETAIL SALE OF GOODS			

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.

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REVISED: APRIL 2019


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RDO DRY SEAL	<p>I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.</p> <p style="text-align: center;">COMMISSIONER OF INTERNAL REVENUE</p> <p style="text-align: center;">This is a system generated document. Signature and RDO Dry Seal are not required. (Signature over Printed Name)</p>
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THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.