

BIR FORM
2303
REVISED: APRIL 2019



REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 08B - SOUTH NCR
REVENUE DISTRICT OFFICE NO. 044 - TAGUIG-PATEROS

OCN: 044RC20230000006081

Date OCN Generated: September 8, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
633-535-848-00000

NAME OF TAXPAYER
VITAMIN MARKETING STUDIOS &
CONSULTANCY CORP.

TIN ISSUANCE DATE
September 8, 2023

REGISTERING OFFICE

X Head Office

Branch

REGISTERED ADDRESS

UNIT 1012 SOUTH CORPORATE PLAZA TOWER 1 BGC HIGH STREET FORT BONIFACIO 1634 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES

BUREAU OF INTERNAL REVENUE

TAX TYPES

FORM TYPES

FILING DUE DATE

CORPORATE INCOME TAX

1702

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

CORPORATE INCOME TAX

1702Q

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

WITHHOLDING TAX COMPENSATION

1601C

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

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

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

WITHHOLDING TAX EXPANDED/OTHERS

1601EQ

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

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

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

REGISTRATION FEE

0605

On or before the last day of January.

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UNIT 1012 SOUTH CORPORATE PLAZA TOWER 1 BGC HIGH STREET

CITY NCR, FOURTH DISTRICT PHILIPPINES

TAXPAYER TYPE/S

DOMESTIC CORPORATION

CATEGORY

REGISTRATION DATE

TRADE NAME 1

VITAMIN MARKETING STUDIOS & CONSULTANCY CORP.

September 8, 2023

(PSIC)

70200-MANAGEMENT CONSULTANCY

ACTIVITIES

Primary

Line of Business

MANAGEMENT CONSULTANCY

ACTIVITIES

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 (BAs) 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 BAs 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.

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

DEGRACIAS T. VILLAR, JR

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

ROBERTO F. INOCANDO

Assistant Revenue District Officer

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