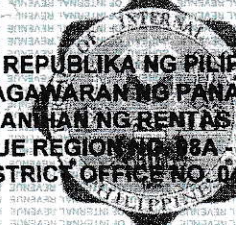


BIR FORM
2303

REVISED: APRIL 2019



REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANAYALAPI
KAWANLAN NG RENTAS INTERNAS
REVENUE REGION 18A - MAKATI CITY
REVENUE DISTRICT OFFICE NO. 019 - NORTH MAKATI

OCN: 049RC2020000000581

Date OCN Generated: September 11, 2020

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE	
010-070-010-00000		XANADU AGRI PRODUCTS INC.		July 25, 2018	
REGISTERING OFFICE		X	Head Office	Branch	
REGISTERED ADDRESS		G/F ENZO BUILDING 399 SEN GIL PUYAT AVENUE, BEL-AIR 1209 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES			
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE	
CORPORATE INCOME TAX	1702	September 12, 2018	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 12, 2018	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.	
REGISTRATION FEE	0605	September 12, 2018	ANNUALLY	On or before the last day of January.	
WITHHOLDING TAX - COMPENSATION	1604CF	September 12, 2018	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.	
WITHHOLDING TAX - COMPENSATION	1601C	September 12, 2018	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 - EXPANDED/OTHERS	0619E	September 12, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.	
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 12, 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	September 12, 2018	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.	
TAXPAYER TYPE/S		DOMESTIC CORPORATION			

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPID
KAWANGALAN NG RENTAS INTERNAS
REVENUE REGION NO. 8A - MAKATI CITY
REVENUE DISTRICT OFFICE NO. 049 - NORTH MAKATI

OCN: 049RC2020000000581

Date OCN Generated: September 11, 2020

CERTIFICATE OF REGISTRATION**TIN & BRANCH CODE**

010-070-010-00000

NAME OF TAXPAYER

XANADU AGRI PRODUCTS INC.

TIN ISSUANCE DATE

July 25, 2018

REGISTERING OFFICE

X

Head Office

Branch

REGISTERED ADDRESS

G/F ENZO BUILDING 399 SEN GIL PUYAT AVENUE, BEL-AIR 1209 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES

BUSINESS INFORMATION DETAILS**TRADE NAME 1**

XANADU AGRI PRODUCTS INC.

CATEGORY**REGISTRATION DATE**

September 12, 2018

(PSIC)

46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS

Primary

Line of Business

WHOLESALE AGRI-PRODUCTS

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.

FREDERICO Q. PILARCA**REVENUE DISTRICT OFFICER**

(Signature over Printed Name)

**MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS**