

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANAHALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 059 - LIPA CITY, EAST BATANGAS

OCN: 059RC20220000006778

Date OCN Generated: August 9, 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 612-771-917-00000	NAME OF TAXPAYER STA MARIA DAIRY FARM, TRAINING AND TOURS CORP.		TIN ISSUANCE DATE August 9, 2022
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office		Branch
REGISTERED ADDRESS PUROK 6 MALAGONLONG 4217 LIPA CITY BATANGAS PHILIPPINES			

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2023	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, 2022	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - COMPENSATION	1601C	September 1, 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 - COMPENSATION	1604C	January 1, 2023	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.
REGISTRATION FEE	0605	January 1, 2023	ANNUALLY	On or before the last day of January.
TAXPAYER TYPE/S		DOMESTIC CORPORATION		

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	STA MARIA DAIRY FARM, TRAINING AND TOURS CORP. 01430-DAIRY FARMING		August 9, 2022
Line of Business	DAIRY FARMING	Primary	
(PSIC)	01569-OTHER SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION, N.E.C.		
Line of Business	ANIMAL PRODUCTION	Secondary	
(PSIC)	79906-EVENT TICKETS, ENTERTAINMENT AND RECREATIONAL		
Line of Business	RECREATIONAL FARM	Secondary	

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REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office <input type="checkbox"/> Branch	
REGISTERED ADDRESS PUROK 6 MALAGONLONG 4217 LIPA CITY BATANGAS PHILIPPINES		
Line of Business	TO PROVIDE TRAININGS TO OTHER COMPETENCIES AS PRESCRIBED BY TESDA	

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.

RC	 12564603 <small>39 LIPATAN 30</small>	I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.  MICHAEL REMIR H. MACATANGAY REVENUE DISTRICT OFFICER (Signature over Printed Name)
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THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS