

BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
REVENUE REGION NO. 08B - SOUTH NCR
REVENUE DISTRICT OFFICE NO. 052 - PARANAQUE CITY

OCN: 052RC20240000002992

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 PARANAQUE NCR, FOURTH DISTRICT PHILIPPINES

NAME OF TAXPAYER
PAULINE'S PRINTING & TRADING CORP.

Head Office Branch

TAX TYPES

FORM TYPES

FILING START DATE

FILING FREQUENCY

TIN ISSUANCE DATE

October 12, 2022

CORPORATE INCOME TAX
1702

1702Q

October 12, 2022

ANNUALLY

FILING DUE DATE

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

CORPORATE INCOME TAX
1702Q

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 - COMPENSATION
1601C

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 - COMPENSATION
1604C

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 - EXPANDED/OTHERS
0619E

0619E

October 12, 2022

MONTHLY

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

WITHHOLDING TAX - EXPANDED/OTHERS
1601EQ

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 - EXPANDED/OTHERS
1604E

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.

WITHHOLDING TAX - EXPANDED/OTHERS
2550Q

2550Q

March 13, 2024

QUARTERLY

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

TAXPAYER TYPE/S

DOMESTIC CORPORATION

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BUSINESS INFORMATION DETAILS

TRADE NAME 1 PAULINE'S PRINTING
(PSIC)

Line of Business PRINTING

NAME OF TAXPAYER
PAULINE'S PRINTING & TRADING CORP.

Head Office Branch

TIN ISSUANCE DATE

October 12, 2022

CATEGORY

REGISTRATION DATE

March 13, 2024

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 (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.
- 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.

ARNEL R. COSINAS

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

RDO DRY SEAL

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

MAR 13 2024

ROBERT E. CRISOSTOMO

Chief Client Support Section