

**BIR FORM
2303**

REVISED, APRIL 2019

REPUBLICA NG PILIPINAS

KAGAWARANG PANAMALAPI

KAWANHAN NG RENTAS INTERNAS

REVENUE REGION NO. 18A - MAKATI CITY

REVENUE DISTRICT OFFICE NO. 1/9 - 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

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
1702

FILING START DATE
September 12, 2018

FILING FREQUENCY
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

CORPORATE INCOME TAX

REGISTRATION FEE

WITHHOLDING TAX - COMPENSATION

WITHHOLDING TAX - COMPENSATION

WITHHOLDING TAX - EXPANDED/OTHERS

WITHHOLDING TAX - EXPANDED/OTHERS

WITHHOLDING TAX - EXPANDED/OTHERS

TAXPAYER TYPE/S

1702Q

0605

1604CF

1601C

0619E

1601EQ

1604E

September 12, 2018

DOMESTIC CORPORATION

ANNUALLY

MONTHLY

QUARTERLY

MONTHLY

ANNUALLY

MONTHLY

ANNUALLY

MONTHLY

ANNUALLY

MONTHLY

**BIR FORM
2303**

REVISED, APRIL 2019

**REPUBLICA NG PILIPINAS
KAGAWARANG PAMPALAPI
KAWANIAN 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
010-070-010-000000**

**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
(PSIC)** XANADU AGRI PRODUCTS INC.
46692-WHOLESALE OF FERTILIZERS
AND AGRO-CHEMICAL PRODUCTS

CATEGORY

REGISTRATION DATE

September 12, 2018

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 (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.



FREDERICO Q. PILARCA

**REVENUE DISTRICT OFFICER
(Signature over Printed Name)**

UST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.