BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

Date OCN Generated: January 10, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE | BUIEAU OF INTERNAL EVENUE BUIEAU OF INTERNAL EVENU

REGISTERED ADDRESS

MAHARLIKA HIGHWAY SAN ANTONIO 4234 CITY OF STO. TOMAS BATANGAS PHILIPPINES

OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE B	EAU OF INTERNAL REVENI	LE RIBERAL DE INTERNAL REVENUE BL E BUREAU OF INTERNAL REVENUE BL	REAL OF INTERNAL REVENUE BUREAU OF INTERNAL REAL OF INTERNAL REVENUE BUREAU OF INTERNAL REAL OF INTERNAL REVENUE BUREAU OF INTERNAL REAL OF INTERNAL REAL OF INTERNAL REVENUE BUREAU OF	AL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF
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CORPORATE INCOME BUSINESS OF THE STATE OF TH	EAU OF INTERNAL REVENI EAU OF INTERNAL REVENI	E BUREAU OF INTERNAL REVENUE BU	REAU OF INTERNAL REVENUE BUREAU OF INTERNERAL OF INTERNAL REVENUE BUREAU FOR REVENUE BUREAU FOR REVENU	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE B	EAU OF INTERNAL REVENU EAU OF INTERNAL REVENU EAU OF INTERNAL REVENU EAU OF INTERNAL REVENU	BUREAU OF INTERNAL REVENUE BU BUREAU OF INTERNAL PEVENUE BU BUREAU OF INTERNAL REVENUE BU BUREAU OF INTERNAL REVENUE BU BUREAU OF INTERNAL REVENUE BU	REAU OF INTERNAL REVENUE BUREAU OF INTERN REAU OF INTERNAL BEVENUE BUREAU OF INTERN REAU OF INTERNAL REVENUE BUREAU OF INTERN REAU OF INTERNAL REVENUE BUREAU OF INTERN	Not later than the 20th day following the close of the month.
NTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREA	eau of internal reveni eau of internal reveni	E BUREAU OF INTERNAL REVENUE BLIE BUREAU DE BUREAU BLIE BUREAU BLIE BUREAU DE BUREAU BLIE BURE	REAU OF INTERNAL REVENUE BUREAU OF INTERNAREAU OF INTERNAL REVENUE BUREAU OF INTERNAREAU OF INTERNAL REVENUE BUREAU OF INTERNAREAU OF INTERNAL REVENUE BUREAU FOR REVENUE	Not later than the 25th day following the close of each taxable quarter.
OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE B	AU OF INTERNAL REVEN EAU OF INTERNAL REVEN	E BUREAU OF INTERNAL REVENUE BU E BUREAU OF INTERNAL REVENUE B	REAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVE	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
FINTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR	AU OF NYERNAL REVEN AU OF NYERNAL REVEN	E BUREAU OF INTERNAL REVENUE BU E BUREAU OF INTERNAL REVENUE B	REAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVE	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	AU OF INTERNAL REVENI	E BUREAU OF INTERNAL REVENUE BU	REAU OF INTERNAL REVENUE BUREAU DE REVENUE BUREAU OF INTERNAL REVENUE BUREAU PROPERTOR REVENUE BUREAU PROPERTOR REVENUE BUREAU PROPERTOR REVENUE BUREAU PROP	On or before the 10th day of the month following the month in which withholding was made.
FINTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR	AU OF INTERNAL REVEN AU OF INT	E BUREAU OF INTERNAL REVENUE BU BUREAU OF INTERNAL REVENUE BURE	REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNA REVENUE BUREAU OF INTERNA REVENUE BUREAU OF INTERNA REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNA REAU OF INTERNA REVENUE BUREAU OF INTERNA REAU OF INTERNA REVENUE BUREAU OF INTERNA REAU OF INTERNA REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNA REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNA	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 -	AU OF INTERNAL REVEN. AU OF INTERNAL REVEN. AU OF INTERNAL REVEN. AU OF INTERNAL REVEN. AU 1601 EQEN. AU 1601 EXEN. AU OF INTERNAL REVEN. AU OF INTERNAL REVEN. AU OF INTERNAL REVEN. AU OF INTERNAL REVEN.	BUREAU OF INTERNAL REVENUE BUREAU BUREA	REAU OF INTERNAL REVENUE BUREAU OF INTERN REAU OF INTERNAL REVENUE BUREAU OF INTERNAL REAU OF INTERNAL REVENUE BUREAU OF INTERN REAU OF INTERNAL REVENUE BUREAU OF INTERN REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNA REAU OF INTERNAL REVENUE BUREAU OF INTERNAL REAU OF INTERNAL REVENUE BUREAU OF INTERNAL REAU OF INTERNAL REVENUE BUREAU OF INTERNAL	Not later than the last day of the month following the close of the quarter during which withholding was made.
FINTWITHHOLDINGRITAX NOE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU	AU OF 1601 REVENUE	December 2,	REAU OF INTERNAL REVENUE BUREAU OF INTERN REAU OF INTERNAL REVENUE BUREAU OF INTERN REAU OF INTERNAL REVENUE BUREAU OF INTERN	VIRIS DUE DATE DESCRIPTION

BIR FORM 2303REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

> OCN: 059RC20240000000330 Date OCN Generated: January 10, 2024

CERTIFICATE OF REGISTRATION

INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL I	REVENUE BUREAU OF INTERNAL RE	EVENUE BUREAU OF INTERNAL	DEVENUE PUREAU OF INTERNAL DEVEN	JE DUDEAU OF INTERNAL DEVENUE	DUDEAU OF BITERIAL REVENUE OF
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Line of Business	CANNING/PACKING OF FISH AND OF INTERNAL REVI	IUE BUREAD CFIMATIVEVENUE IUE BUREAU OF INTERNAL REVENUE IUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR
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Line of Business	NOTHERNWHOLESALE OF FOOD PREAD OF INTERNAL REVE	UE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUR
OF INTERNAL REVENUE BUREAU OF INTERNAL RE	BEVERAGE AND TOBACCO, N.E.C. INTERNAL REVE	IUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU

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 (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
- 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.

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

> OCN: 059RC20240000000330 Date OCN Generated: January 10, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE NAME OF TAXPAYER TIN ISSUANCE DATE 010-621-449-00000 MEGA PRIME FOODS INCORPORATED May 24, 2021 REGISTERING OFFICE Head Office Branch REGISTERED ADDRESS

MAHARLIKA HIGHWAY SAN ANTONIO 4234 CITY OF STO. TOMAS BATANGAS PHILIPPINES

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended

RDO DRY SEAL

OIC Chief Cont Support Section STIMSON P. CUREG

JOHN CHRIS

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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