

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

OCN: 059RC2024000000330

Date OCN Generated: January 10, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

010-621-449-00000

NAME OF TAXPAYER

MEGA PRIME FOODS INCORPORATED

TIN ISSUANCE DATE

May 24, 2021

REGISTERING OFFICE

X Head Office

Branch

REGISTERED ADDRESS

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

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

TYPES

START DATE

FREQUENCY

CORPORATE INCOME TAX

1702

June 25, 2021

ANNUALLY

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

CORPORATE INCOME TAX

1702Q

June 25, 2021

QUARTERLY

Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.

VALUE ADDED TAX

2550M

June 25, 2021

MONTHLY

Not later than the 20th day following the close of the month.

VALUE ADDED TAX

2550Q

June 25, 2021

QUARTERLY

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

WITHHOLDING TAX - COMPENSATION

1601C

June 25, 2021

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

June 25, 2021

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

June 25, 2021

MONTHLY

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

WITHHOLDING TAX - EXPANDED/OTHERS

1604E

June 25, 2021

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

1601EQ

December 2, 2022

QUARTERLY

Not later than the last day of the month following the close of the quarter during which withholding was made.

WITHHOLDING TAX -

1601

December 2,

MONTHLY

IRIS DUE DATE DESCRIPTION



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EXPANDED/OTHERS

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

TRADE NAME 1

MEGA PRIME FOODS INCORPORATED

(PSIC)

32999-MANUFACTURE OF  
MISCELLANEOUS ARTICLES, N.E.C.

Line of Business

CANNING/PACKING OF FISH AND  
OTHER MARINE PRODUCTS

(PSIC)

52109-STORAGE AND WAREHOUSING,  
N.E.C.

Line of Business

STORAGE AND WAREHOUSING, N.E.C.

(PSIC)

46309-OTHER WHOLESALE OF FOOD,  
BEVERAGE AND TOBACCO, N.E.C.

Line of Business

OTHER WHOLESALE OF FOOD,  
BEVERAGE AND TOBACCO, N.E.C.

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.

NAME OF TAXPAYER

MEGA PRIME FOODS INCORPORATED

X

Head Office

TIN ISSUANCE DATE

May 24, 2021

Branch

CATEGORY

REGISTRATION DATE

May 24, 2021

Primary

Secondary

Secondary



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NAME OF TAXPAYER

MEGA PRIME FOODS INCORPORATED

X Head Office

TIN ISSUANCE DATE

May 24, 2021

Branch

RDO DRY SEAL

JOHN CHRISTOPHER C. ILAG  
OIC Chief of Support Section

STIMSON P. CUREG

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS