

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CAVAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTINEZ CITY, EAST CAVITE

OCN: 54ARC2023000014374

Date OCN Generated: October 18, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 312-867-247-0000	NAME OF TAXPAYER CAOILE, HENRY ELECCION	TIN ISSUANCE DATE November 26, 2012		
REGISTERING OFFICE X	Head Office	Branch		
REGISTERED ADDRESS BLK 2 LOT 27 PHASE 1, CAMELLA BARCELONA BUHAY NA TUBIG 4103 IMUS CAVITE PHILIPPINES				
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/17-01A	January 1, 2023	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	November 28, 2022	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	November 25, 2022	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	January 1, 2023	ANNUALLY	On or before the last day of January.
TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)				
BUSINESS INFORMATION DETAILS				
TRADE NAME 1 (PSIC)	BANTAYBALITA NEWS PUBLISHING SERVICES			REGISTRATION DATE November 25, 2022
Line of Business	58130-PUBLISHING OF NEWSPAPERS, JOURNALS AND PERIODICALS			Primary
PUBLISHING OF NEWSPAPERS, JOURNALS AND PERIODICALS				

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.