BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 006 - CITY OF MANILA
REVENUE DISTRICT OFFICE NO. 032 - QUIAPO-SAMPALOC-SAN MIGUEL-STA. MESA

OCN: CRC2332909069
Date OCN Generated: September 30, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	**NAME OF TAXPAYER**			**TIN ISSUANCE DATE**
010-774-123-000	OPULENT BUSINESS PHILIPPINES SOLUTIONS OPC			September 30, 2023
REGISTERING OFFICE	**X**	Head Office		Branch
REGISTERING ADDRESS N.A., N.A., N.A., 1227C CRISOSTOMO , N.A., SAMPALOC - BARANGAY 514, MANILA, 1008, CITY OF MANILA, FIRST DISTRICT, PHILIPPINES				

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2024	ANNUALLY	ON OR BEFORE THE 15TH DAY OF THE 4TH MONTH FOLLOWING THE CLOSE OF THE TAXPAYER'S TAXABLE YEAR.
CORPORATE INCOME TAX	1702Q	September 30, 2023	QUARTERLY	WITHIN SIXTY (60) DAYS FOLLOWING THE CLOSE OF EACH OF THE FIRST THREE (3) QUARTERS OF THE TAXABLE YEAR.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	ON OR BEFORE THE LAST DAY OF JANUARY
WITHHOLDING TAX - COMPENSATION	1601C	October 1, 2023	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.

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WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2024	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.

TAXPAYER TYPE/S	**ONE PERSON CORPORATION**

BUSINESS INFORMATION DETAILS

		CATEGORY	**REGISTRATION DATE**
TRADE NAME 1	**Opulent Business Philippines Solutions OPC**		September 30, 2023
PSIC	47413 Retail sale of computer software	**Primary**	
Line of Business	Marketing and distribution of business&		

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.

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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 (2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% income tax rate annually.

Php 30.00 Documentary Stamp Tax has been paid

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

PHILIPPINE BUSINESS HUB GENERATED FORM. SIGNATURE NOT REQUIRED.

(Signature over Printed Name)