BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 08B - SOUTH NCR
REVENUE DISTRICT OFFICE NO. 051 - PASAY CITY

OCN: 051RC20230000003386
Date OCN Generated: July 19, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
630-313-172-00000	MAR-ZAYAH PHOENIX AGENCY CONSULTANCY CORP.	July 19, 2023

REGISTERING OFFICE	x	Head Office		Branch

REGISTERED ADDRESS
A0818 UNIT B1 S RESIDENCES LOT 2 24 DIOSDADO MACAPAGAL BLVD BARANGAY 76 1300 PASAY CITY NCR, FOURTH 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	October 1, 2023	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	October 1, 2023	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	August 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.
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.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January.

TAXPAYER TYPE/S	DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	MAR-ZAYAH PHOENIX AGENCY CONSULTANCY CORP.		July 19, 2023
(PSIC)	70200-MANAGEMENT CONSULTANCY ACTIVITIES	Primary	
Line of Business	MANAGEMENT CONSULTANCY ACTIVITIES		

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.

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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.



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

ESTHER RHODA C. FORMOSO
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

RUDOLPH D. MENDOZA
OIC-CHIEF CLIENT SUPPORT SECTION

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