BIR FORM NO.

2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 006 - CITY OF MANILA AND PALAWAN
REVENUE DISTRICT OFFICE NO. 033 - INTRAMUROS-ERMITA-MALATE

Bringing in Revenues for Nation building

OCN: 033RC20260000003031
Date OCN Generated: May 14, 2026

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
TAXPAYER TYPE/S	DOMESTIC CORPORATION		
REGISTERING OFFICE	X Head Office	Branch	
REGISTERED ADDRESS	UNIT 615 DAKOTA RESIDENCES GEN. MALVAR ST. ZONE 76 BARANGAY 698 1004 MALATE NCR, 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	October 1, 2023	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
VALUE ADDED TAX	2550Q	May 14, 2026	QUARTERLY	Not later than the 25th day following the close 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.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2026	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	0619E	March 19, 2025	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.

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WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	March 19, 2025	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.

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. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
2. 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 beforeits use.
3. Immediately inform the district office in case oftransfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.

For Self-Employed Individuals (SEI) whose gross sales and other non-operating income do not exceed the VAT exempt threshold and who opted to avail of the8% 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.

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TAXPAYER TYPE/S				
REGISTERING OFFICE	DOMESTIC CORPORATION	X	Head Office	Branch

REGISTERED ADDRESS

UNIT 615 DAKOTA RESIDENCES GEN. MALVAR ST. ZONE 76 BARANGAY 698 1004 MALATE NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES

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

IRENE DC. DIMAANO
OIC-CHIEF

TRINIDAD A. VILLAMIL CLIENT SUPPORT SECTION
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

REPLACEMENT/ UPDATE COR
NON VAT TO VAT
MAY 14, 2026

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BIR REGISTRATION SEAL BADGE

REGISTERED

BUREAU OF INTERNAL REVENUE

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www.bir.gov.ph

RSN 033RC20260000003031

Important Reminder

For taxpayers engaged in online business with online presence, the BIR Registration Seal Badge should be prominently displayed on their website or profile page. This badge should be easily visible to the public and readily scannable that will serve as verification of their registration with the Bureau of Internal Revenue.