

BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
 KAGAWARAN NG PANANALAPI
 KAWANIHAN NG RENTAS INTERNAS
 REVENUE REGION NO. 07B - EAST NCR
 REVENUE DISTRICT OFFICE NO. 042 - SAN JUAN

OCN: 042RC2023000001026
 Date OCN Generated: March 30, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 006 534-211-00000	NAME OF TAXPAYER STARPORT PH HOLDINGS, INC.	TIN ISSUANCE DATE November 6, 2006
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	Branch
REGISTERED ADDRESS UNIT 301 3RD FLR GRACE H. OG ORT GAS AVE. GREENHILLS 1503 CITY OF SAN JUAN NCR. SECOND DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702Q	April 22, 2008	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
CORPORATE INCOME TAX	1702	April 22, 2008	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
REGISTRATION FEE	0605	December 31, 2008	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	April 22, 2008	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1801C	April 22, 2008	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	1804C	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	0819E	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1801EQ	January 1, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1804C	October 30, 2018	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.

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REGISTERING OFFICE		<input checked="" type="checkbox"/> Head Office		<input type="checkbox"/> Branch	
REGISTERED ADDRESS UNIT 301 3RD FLR GRACE BLDG ORTIGAS AVENUE GREENHILLS 1503 CITY OF SAN JUAN NCR, SECOND DISTRICT, PHILIPPINES					
WITHHOLDING TAX FINAL		0B19F	October 30, 2018	MONTHLY	On or before the 10th day following the month in which withholding was made.
WITHHOLDING TAX FINAL		1601FQ	October 30, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX FINAL		1604F	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued.
TAXPAYER TYPE/S		DOMESTIC CORPORATION			
BUSINESS INFORMATION DETAILS					
TRADE NAME 1 (PSIC)		STARPORT PH HOLDINGS, INC.		CATEGORY	REGISTRATION DATE
Line of Business		ACTIVITIES OF HOLDING COMPANIES		Primary	March 30, 2023
REMINDERS:					
<ol style="list-style-type: none"> 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. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties. 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. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed ₱3,000,000 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. 					

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REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS UNIT 301 3RD FLR GRACE BLDG ORTIGAS AVE. GREENHILLS 1503 CITY OF SAN JUAN NCR, SECOND DISTRICT PHILIPPINES		

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

DIC - REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

John D. Lajara
JOHN D. LAJARA
DIC - CLIENT SUPPORT SECTION