

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 08A - MAKATI CITY
REVENUE DISTRICT OFFICE NO. 047 - EAST MAKATI

OCN: 047RC2024000000549

Date OCN Generated: February 27, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 010-710-360-00000	NAME OF TAXPAYER GR8 AFFINITY BPO, INC.	TIN ISSUANCE DATE September 30, 2022
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS UB 111 PASEO DE ROXAS BUILDING PASEO DE ROXAS LEGASPI VILLAGE SAN LORENZO 1223 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	September 30, 2022	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, 2022	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
VALUE ADDED TAX	2550M	November 1, 2022	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	January 1, 2023	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	September 30, 2022	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	September 30, 2022	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	0619E	September 30, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 30, 2022	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	1604E	September 30, 2022	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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WITHHOLDING TAX - FINAL	0619F	September 30, 2022	MONTHLY On or before the 10th day following the month in which withholding was made.		
WITHHOLDING TAX - FINAL	1601FQ	September 30, 2022	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	September 30, 2022	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)		GR8 AFFINITY BPO, INC.		CATEGORY	
Line of Business		82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C		REGISTRATION DATE	
		BUSINESS SUPPORT SERVICES ACTIVITIES, N.E.C.		October 26, 2022	
				Primary	

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.

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TIN & BRANCH CODE

010-710-360-00000

NAME OF TAXPAYER

GR8 AFFINITY BPO, INC.

TIN ISSUANCE DATE

September 30, 2022

REGISTERING OFFICE

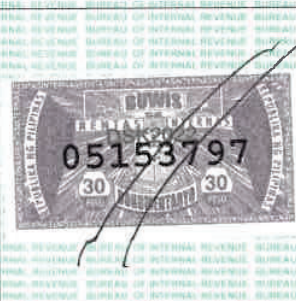
x

Head Office

Branch

REGISTERED ADDRESS

UB 111 PASEO DE ROXAS BUILDING PASEO DE ROXAS LEGASPI VILLAGE SAN LORENZO 1223 CITY OF MAKATI NCR, FOURTH 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.

CLEA MARIE P. PIMENTEL

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

ROUMMEL A. BERNOS
CIC ASSISTANT REVENUE DISTRICT OFFICER

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