

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. 033 - INTRAMUROS-ERMITA-MALATE

OCN: 033RC2022000001768
Date OCN Generated: August 17, 2022

CERTIFICATE OF REGISTRATION

| | | |
|---|--|--|
| TIN & BRANCH CODE 001-696-812-00000 | NAME OF TAXPAYER MAGCOOP MULTIPURPOSE COOPERATIVE (MAGCOOP) | TIN ISSUANCE DATE January 19, 1998 |
| REGISTERING OFFICE | X Head Office | Branch |
| REGISTERED ADDRESS 4TH FLOOR MAGCOOP BLDG 473 UN AVENUE ZONE 72 BARANGAY 666 1000 ERMITA NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES | | |

| TAX TYPES | FORM TYPES | FILING START DATE | FILING FREQUENCY | FILING DUE DATE |
|-----------------------------------|------------|-------------------|------------------|--|
| CORPORATE INCOME TAX | 1702 | December 31, 2005 | ANNUALLY | On or before the 15th day of the 4th month following the close of the taxpayer's taxable year. |
| CORPORATE INCOME TAX | 1702Q | December 20, 2018 | QUARTERLY | Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year. |
| REGISTRATION FEE | 0605 | December 20, 2018 | ANNUALLY | On or before the last day of January. |
| VALUE ADDED TAX | 2550Q | December 20, 2018 | QUARTERLY | Not later than the 25th day following the close of each taxable quarter. |
| VALUE ADDED TAX | 2550M | December 20, 2018 | MONTHLY | Not later than the 20th day following the close of the month. |
| WITHHOLDING TAX - COMPENSATION | 1601C | January 1, 2000 | 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 | 1604CF | January 1, 2000 | ANNUALLY | On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 1604E | January 2, 2012 | 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 | 1601EQ | January 1, 2018 | QUARTERLY | Not later than the last day of the month following the close of the quarter during which withholding was made. |

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| | | | | |
|--|--|-------------------|-----------|--|
| WITHHOLDING TAX - EXPANDED/OTHERS | 0619E | January 1, 2018 | MONTHLY | On or before the 10th day of the month following the month in which withholding was made. |
| WITHHOLDING TAX - FINAL | 1604CF | December 20, 2018 | ANNUALLY | On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued. |
| WITHHOLDING TAX - FINAL | 1601FQ | December 20, 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 | 0619F | December 20, 2018 | MONTHLY | On or before the 10th day following the month in which withholding was made. |
| TAXPAYER TYPE/S | NON-STOCK NON-PROFIT ORGANIZATIONS (E.G., POLITICAL PARTIES, HOMEOWNERS' ASSOC., BUSINESS LEAGUES, ETC.) | | | |

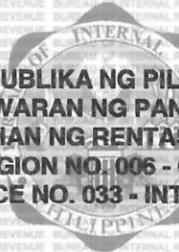
BUSINESS INFORMATION DETAILS

| | | CATEGORY | REGISTRATION DATE |
|-------------------------|--|-----------------|--------------------------|
| TRADE NAME 1 | MAGCOOP MULTIPURPOSE COOPERATIVE (MAGCOOP) | | August 17, 2022 |
| (PSIC) | 47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C. | Secondary | |
| Line of Business | RETAIL SALE IN NON-SPECIALIZED STORES | | |
| (PSIC) | 64929-OTHER CREDIT GRANTING, N.E.C. | Primary | |
| Line of Business | OTHER FINANCIAL SERVICE ACTIVITIES (EXCEPT INSURANCE AND PENSION FUNDING ACTIVITIES) | | |
| (PSIC) | 94990-ACTIVITIES OF OTHER MEMBERSHIP ORGANIZATIONS, N.E.C. | | |
| Line of Business | ACTIVITIES OF OTHER MEMBERSHIP ORGANIZATIONS | Secondary | |
| (PSIC) | 46306-WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES | Secondary | |

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Table with 3 columns: TIN & BRANCH CODE (001-696-812-00000), NAME OF TAXPAYER (MAGCOOP MULTIPURPOSE COOPERATIVE (MAGCOOP)), TIN ISSUANCE DATE (January 19, 1998), REGISTERING OFFICE (X Head Office, Branch), REGISTERED ADDRESS (4TH FLOOR MAGCOOP BLDG 473 UN AVENUE ZONE 72 BARANGAY 666 1000 ERMITA NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES)

Table with 2 columns: Line of Business (WHOLESALE OF GENERAL MERCHANDISE)

- REMINDEERS:
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.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.
LINDAGRACE B. SAGUN
REVENUE DISTRICT OFFICER
RORY GORGE O. SORIANO
ASSISTANT REVENUE DISTRICT OFFICER



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

ADD IN REGISTERED ACTIVITY
UPDATE IN REGISTERED ADDRESS
AUGUST 17, 2022