

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
LARGE TAXPAYERS SERVICE

REVENUE DISTRICT OFFICE NO. RD0126 - REGULAR LT AUDIT DIVISION III

OCN: 126RC20210000000278

Date OCN Generated: March 17, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

NAME OF TAXPAYER

TIN ISSUANCE DATE

000-488-793-00000

PLDT INC

June 8, 1996

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

RAMON COJUANGCO BLDG. MAKATI AVENUE, SAN LORENZO 1223 CITY OF MAKATI NCR, FOURTH

DISTRICT PHILIPPINES

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

TYPES

START DATE

FREQUENCY

Within sixty (60) days following
the close of each of the first three
(3) quarters of the taxable year

On or before the 15th day of the
4th month following the close of
the taxpayer's taxable year

CORPORATE INCOME

1702Q

January 24,

1997

QUARTERLY

CORPORATE INCOME

1702

January 24,

1997

ANNUALLY

PERCENTAGE TAX

2551Q

January 1,

2018

QUARTERLY

Within twenty-five (25) days after
the end of each taxable quarter

REGISTRATION FEE

0605

January 24,

1997

ANNUALLY

On or before the last day of
January

WITHHOLDING TAX

1600

April 1 1999

MONTHLY

On or before the 10th day of the
month following the month in
which withholding was made

PERCENTAGE

VALUE ADDED TAX

2550M

January 24,

1997

MONTHLY

Not later than the 20th day
following the close of the month

VALUE ADDED TAX

2550Q

January 24,

1997

QUARTERLY

Not later than the 25th day
following the close of each
taxable quarter

WITHHOLDING TAX

1602Q

February 18,

2021

QUARTERLY

Not later than the last day of the
month following the close of the
quarter during which withholding
was made

DECEDENT'S DEPOSIT

ACCT

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

1604E

January 1,

2000

ANNUALLY

EXPANDED/OTHERS

WITHHOLDING TAX

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

WITHHOLDING TAX

0619E

January 1,

2018

MONTHLY

EXPANDED/OTHERS

On or before the 10th day of the
month following the month in
which withholding was made

BIR FORM

2030

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DISTRICT PHILIPPINES

NAME OF TAXPAYER

PLDT INC.

Head Office

TIN ISSUANCE DATE

June 8, 1996

Branch

WITHHOLDING TAX

FRINGE BENEFITS

WITHHOLDING TAX

FINAL

WITHHOLDING TAX

FINAL

WITHHOLDING TAX

COMPENSATION

WITHHOLDING TAX

COMPENSATION

WITHHOLDING TAX

COMPENSATION

TAXPAYER TYPE/S

BUSINESS INFORMATION DETAILS

TRADE NAME

(PSIC)

Line of Business

(PSIC)

Line of Business

(PSIC)

Line of Business

(PSIC)

Line of Business

(PSIC)

1603Q

January 1, 2018

0619F

January 1, 2018

1601FQ

January 1, 2018

1604CF

January 1, 2000

1601C

January 1, 2000

DOMESTIC CORPORATION

82910-ACTIVITIES OF COLLECTION

AGENCIES AND CREDIT BUREAUS

47913-RETAIL SALE VIA INTERNET

RETAIL SALE VIA INTERNET

61109-OTHER WIRED

TELECOMMUNICATIONS ACTIVITIES

INCLUDING PAY TELEPHONE

OTHER WIRED TELECOMMUNICATIONS

ACTIVITIES, INCLUDING PAY

QUARTERLY

MONTHLY

QUARTERLY

ANNUALLY

MONTHLY

Secondary

Secondary

Secondary

Secondary

Secondary

Secondary

Secondary

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Secondary

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Not later than the last day of the

month following the close of the

quarter during which withholding

was made

On or before the 10th day

following the month in which

withholding was made

Not later than the last day of the

month following the close of the

quarter during which withholding

was made

On or before January 31 of the

year following the calendar year

in which compensation payment

and other income payments

subject to final withholding taxes

were paid or accrued

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

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Line of Business

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NAME OF TAXPAYER

PLDT INC.

Head Office

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November 28, 1928

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 returns to conform with the above tax types, whether with or without business operation, to avoid penalties.

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DISTRICT PHILIPPINES

- 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 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 SE 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.

SALINA B. MARINDUQUE

OIC-HEAD REVENUE EXECUTIVE ASSISTANT
(Signature over Printed Name)

TO BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

