

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07B - EAST NCR

REVENUE DISTRICT OFFICE NO. 045 - MARIKINA

OCN: 045RC2025000003023

Date OCN Generated: February 17, 2025

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 661-348-184-00000	<b>NAME OF TAXPAYER</b> GOLDEN BRIDGE FINANCING, CORP	<b>TIN ISSUANCE DATE</b> October 16, 2024
<b>REGISTERING OFFICE</b> X Head Office	Branch	
<b>REGISTERED ADDRESS</b> 3RD FLOOR XELAND BUILDING GUERRILLA ST. COR. GIL FERNANDO AVE. SANTO NIÑO 1800 CITY OF MARIKINA NCR, SECOND DISTRICT PHILIPPINES		

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 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.



ALMA CELESTIAL T. CAYABYAB

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

MYRA V. CASTOR  
CHIEF CLIENT SUPPORT SECTION

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

\*\*\*Additional Tax Types (WC)\*\*\*



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<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> 3RD FLOOR XELAND BUILDING GUERRILLA ST. COR. GIL FERNANDO AVE. SANTO NIÑO 1800 CITY OF MARIKINA NCR, SECOND DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2025	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 1, 2025	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	January 1, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	February 28, 2025	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, 2026	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.
TAXPAYER TYPE/S		DOMESTIC CORPORATION		
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	GOLDEN BRIDGE FINANCING, CORP.		Primary	October 16, 2024
Line of Business	FINANCING COMPANY OPERATIONS			

REMINDERS:

- 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