BIR FORM
2303
REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07A - QUEZON CITY
REVENUE DISTRICT OFFICE NO. 038 - NORTH QUEZON CITY

Bringing in Revenues for Nation-building

OCN: 038RC20250000004427
Date OCN Generated: July 16, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER			TIN ISSUANCE DATE
679-924-355-00000	OCEAN LUCK FISHING VENTURES OPC			July 16, 2025
TAXPAYER TYPE/S	ONE PERSON CORPORATION			
REGISTERING OFFICE	x	Head Office		Branch
REGISTERED ADDRESS	27 DEXTER STREET BAHAY TORO 1106 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES			

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2026	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	October 1, 2025	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
VALUE ADDED TAX	2550Q	October 1, 2025	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	August 1, 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.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	August 1, 2025	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 1, 2025	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	January 1, 2026	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 - FINAL	0619F	August 1, 2025	MONTHLY	On or before the 10th day following the month in which

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				withholding was made.
WITHHOLDING TAX - FINAL	1604F	January 1, 2026	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
WITHHOLDING TAX - FINAL	1601FQ	October 1, 2025	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.

BUSINESS INFORMATION DETAILS			
		CATEGORY	REGISTRATION DATE
TRADE NAME 1	OCEAN LUCK FISHING VENTURES OPC		July 16, 2025
(PSIC)	03229-OTHER MARINE FISH FARMING ACTIVITIES	Primary	
Line of Business	SALE OF DRIED FISH AND OTHER MARINE PRODUCTS		

REMINDERS:

1. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
2. 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.
3. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
4. 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.