BIR FORM

2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 014 - EASTERN VISAYAS
REVENUE DISTRICT OFFICE NO. 088 - TACLOBAN CITY

Bringing in Revenues for Nation-building

OCN: 088RC20250000005105
Date OCN Generated: July 8, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
678-965-217-00000	BLUELINE TRAVEL AND TOURS OPC	July 2, 2025
TAXPAYER TYPE/S	ONE PERSON CORPORATION	
REGISTERING OFFICE	x Head Office	Branch
REGISTERED ADDRESS	PARAISO SAN JOSE BARANGAY 83 6500 CITY OF TACLOBAN LEYTE 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.
PERCENTAGE TAX - QUARTERLY	2551Q	October 1, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
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 - 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.

BUSINESS INFORMATION DETAILS	CATEGORY	REGISTRATION DATE

BIR FORM
2303
REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 014 - EASTERN VISAYAS
REVENUE DISTRICT OFFICE NO. 088 - TACLOBAN CITY
Bringing in Revenues for Nation-building

OCN: 088RC20250000005105
Date OCN Generated: July 8, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
678-965-217-00000	BLUELINE TRAVEL AND TOURS OPC	July 2, 2025
TAXPAYER TYPE/S	ONE PERSON CORPORATION	
REGISTERING OFFICE	x Head Office	Branch
REGISTERED ADDRESS	PARAISO SAN JOSE BARANGAY 83 6500 CITY OF TACLOBAN LEYTE PHILIPPINES	

TRADE NAME 1	**BLUELINE TRAVEL AND TOURS OPC**		July 2, 2025
(PSIC)	79110-TRAVEL AGENCY ACTIVITIES	Primary	
Line of Business	TRAVEL AGENCY ACTIVITIES		
(PSIC)	79120-TOUR OPERATOR ACTIVITIES	Secondary	
Line of Business	TOUR OPERATOR ACTIVITIES		

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.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

RDO

MA. LILMA V. CU
Asst. Revenue District Officer

RIZALINA A. ESTRADA
OIC-REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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