



Official Advisory of Mindanao Container Terminal

12/28/2022

ADVISORY NO. 2022-046

Dear Valued Customers,

We write this memorandum in reference to MICTSI Tax Memo No. 001-2022, to inform all IPA-registered customers on the following documents to be submitted to MICTSI for annual renewal of VAT zero-rate application for submission to the BIR for the taxable year 2023 onwards:

Documentary Requirements	Number of Copies
1. Updated BIR Form No. 2303 Certificate of Registration;	Two (2) certified true copies
2. Certificate of Registration issued by the concerned IPA e.g., Philippine Economic Zone Authority ("PEZA"), Board of Investments ("BOI"), Subic Bay Metropolitan Authority ("SBMA"), among others;	Two (2) certified true copies
3. Securities and Exchange Commission ("SEC") Certificate of Registration;	Two (2) certified true copies
4. VAT Zero-Rate Certification valid for the applicable taxable year issued by the IPA;	Two (2) certified true copies
5. Original Sworn Affidavit executed and notarized by the REE customer stating that the goods/services bought from MICTSI are directly and exclusively used to the registered project/activity; and	Two (2) Original copies
6. Properly accomplished VAT Zero-Rating Application Form that is specific to the concerned IPA where the customer is registered	Five (5) copies

Please check on the attached MCT Tax Memorandum No. 002-2022 for other details. Should you have concerns and need clarifications, you may email to mictsiFIN@mictsi.com. Thank you.

Attached files:

[MCT Tax Memo No. 002-2022_signed](#)

[Annex B. VAT Zero Rating Application Forms per IPA - for MICTSI](#)

[Annex A Sworn Affidavit BIR Template RMC No. 84-2022 Attachment](#)

[Annex A.1 MICT Tax Memo No. 001-2022 Frequently Asked Questions - for MICTSI](#)

MCT MANAGEMENT