

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABA MIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTINEZ CITY, EAST CAVITE

OCN: 54ARC20230000004960

Date OCN Generated: April 14, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

004-660-226-00000

NAME OF TAXPAYER

KOLIN PHILS. INT'L. INC.

TIN ISSUANCE DATE

July 7, 1998

REGISTERING OFFICE

x Head Office

Branch

REGISTERED ADDRESS

FCIE CPD BO LANGKAAN I 4114 CITY OF DASMARIÑAS CAVITE PHILIPPINES

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

TYPES

START DATE

FREQUENCY

CORPORATE INCOME TAX

1702Q

June 30, 1997

QUARTERLY

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

CORPORATE INCOME TAX

1702

June 30, 1997

ANNUALLY

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

REGISTRATION FEE

0605

June 30, 1997

ANNUALLY

On or before the last day of January.

VALUE ADDED TAX

2550Q

June 30, 1997

QUARTERLY

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

WITHHOLDING TAX

1601C

January 1, 2000

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

1604CF

January 1, 2024

ANNUALLY

On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.

WITHHOLDING TAX - EXPANDED/OTHERS

1604E

January 1, 2000

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 - EXPANDED/OTHERS

0619E

January 1, 2018

MONTHLY

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

WITHHOLDING TAX - EXPANDED/OTHERS

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.

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WITHHOLDING TAX -
FRINGE BENEFITS

1603Q

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 -
FRINGE BENEFITS

1604F

January 1,
2024

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

0619F

January 1,
2018

MONTHLY

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

WITHHOLDING TAX -
FINAL

1601FQ

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 -
FINAL

1604F

January 1,
2024

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

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

TRADE NAME 1

KOLIN PHILS. INTL. INC.

(PSIC)

27509-MANUFACTURE OF DOMESTIC
APPLIANCES, N.E.C.

Line of Business

MANUFACTURE OF DOMESTIC
APPLIANCES

(PSIC)

82990-OTHER BUSINESS SUPPORT
SERVICE ACTIVITIES, N.E.C.

Line of Business

OTHER BUSINESS SUPPORT SERVICE
ACTIVITIES, N.E.C.

REMINDERS:

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 return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. 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

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REGISTERING OFFICE

REGISTERED ADDRESS

FCIE CPD BO LANGKAAN 1414 CITY OF DASMARINAS CAVITE PHILIPPINES

NAME OF TAXPAYER

KOLIN PHIL S. INTL INC.

x Head Office

TIN ISSUANCE DATE

July 7, 1998

Branch

earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.

4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.

5. 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 DRY SEAL

CLBA MARIE P. PIMENTEL
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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