BIR FORM 2303 REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTIREZ CITY, EAST CAVITE

OCN: 54ARC20250000013251 Date OCN Generated: October 21, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF	FTAXPAYER	REVENUE BURGAU OF INTERNAL REVENUE	TIN ISSUANCE DATE
004-660-226-00000	KOLINI	PHILIPPINES INTERNATION	July 7, 1998	
TAXPAYER TYPE/S	DOMEST	DOMESTIC CORPORATION		
REGISTERING OFFICE	E MER BENEVER BUT	Head Office	REVENUE BURGAU OF WITERAL REVENU	Branch
REGISTERED ADDRESS	N I 4114 CIT	Y OF DASMARIÑAS CAVI	TE DHII IDDINES	BUREAU CH WITEHNAL REVENUE BUREAU OF WITEH BUREAU OF WITEHNAL REVENUE SUREAU OF WITEHN BUSHEAU OF WITEHNAL REVENUE SUREAU OF WITEHN BUSHEAU OF WITEHNAL REVENUE SUREESU OF SITE

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
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.
VALUE ADDED TAX	2550Q	June 30, 1997	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	dispersion of interest, several in equipment of the property o	MELA OT PYTERIAL REVENUE MUTAL MELA OT PYTERIAL REVENUE MUTAL MELA OF PYTERIAL REVENUE MUTAL MELA OF REPUBLICATION MONTHLY MONTHLY MELA OF MUTANAL REVENUE MUTAL MONTHLY MELA OF MUTANAL REVENUE MUTAL MELA OF MUTANAL REVENUE MUTANAL MELA OF MUTANAL MELA OF MUTANAL MELA OF MUTANAL MELA OF MUTANAL MUTAN	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	CF INTERNAL SEVENAL COMMENTAL COMMEN	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.
WITHHOLDING TAX - FRINGE BENEFITS	1603Q	January 1, 2018	QUARTERLY	Not later than the last day of the month following the close of the

2303
REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTIREZ CITY, EAST CAVITE

OCN: 54ARC20250000013251
Date OCN Generated: October 21, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 004-660-226-00000	NAME OF TAXPAYER KOLIN PHILIPPINES INTERNATIONAL, INC.	TIN ISSUANCE DATE July 7, 1998
TAXPAYER TYPE/S	DOMESTIC CORPORATION	E BUREAU OF MITERNAL REVENUE SUREAU OF MITERNAL E SUREAU OF MITERNAL REVENUE SUREAU OF MITERNAL E SUREAU OF MITERNAL REVENUE BUREAU OF MITERNAL
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS FCIE CPD BO LANGKAA	N I 4114 CITY OF DASMARIÑAS CAVITE PHILIPPINES	E BURLAN OF NITHYAL REVENUE BUREAU OF NITHYAL L GURLAU OF NITERHAL REVENUE BUREAU OF NITERKA E BUREAU OF NITERHAL REVENUE BUREAU OF NITERNA

AND REPORTED BOMEAU OF STROMEN HOWEVER TOWNS MAD REVENUE BURKES OF STROMEN REVENUE BURKE LIFE VENUE BURKESU OF INTERNAL REVENUE BURKE LIFE OTHER BURKESU OF INTERNAL REVENUE BURKE LIFE OTHER BURKESU OF INTERNAL BURKESU BURKE	AU OF INTERNAL ACVENUE OF INTERNAL REVEAU OF INTERNAL REVEAU	BUREAU OF INTERNAL REVENUE SUNDAU OF INTERNAL REVENUE EUREAU OF INTERNAL REVENUE	LUREAU OF INTERNAL REVENUE BUREAU OF NURBAU OF INTERNAL REVENUE BUREAU OF NURBAU OF INTERNAL REVENUE BUREAU OF	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	
BUSINESS INFORMATIO	N DETAILS	E BUREAU OF HITERNAL REVENUE E BUREAU OF INTERNAL REVENUE	BUREAU OF HITERNAL REVENUE BUREAU O HUNEAU OF HITERNAL REVENUE BUREAU O	H BYTERHAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF IN H BYTERHAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF IN	
NAL REVENUE RUNEAU OF REFENAC PEVENUE BURNE	AU OF MISSNAL SEVERAL	SUPERAL OF INTERNAL RESERVE BUSEAU OF INTERNAL RESERVE	CATEG	ORY REGISTRATION DATE	
TRADE NAME 1 KOLIN PHILIPPINES INTERNATIONAL, INC.				October 21, 2025	

MAL HI VENUE BUREAU OF BUILDING RESERVE	THE BUREAU OF ATTERNAL SEVERAL SUREAU OF BYTERNAL SEVERAL BUREAU OF BYTERNAL OF BYTERNAL OF BYTERNAL SEVERAL S	CATEGORY	REGISTRATION DATE		
TRADE NAME 1	KOLIN PHILIPPINES INTERNATIONAL, INC	Devembe bobeau of miermal be	October 21, 2025		
CAL REVENUE (PSIC) ERNAL REVENUE (A) SEVENUE DURSAU OF ATERNAL REVENUE	27509-MANUFACTURE OF DOMESTIC APPLIANCES, N.E.C.	REVENUE BUREAU OF ATERNAL RE SEVENUE RUREAU OF INTERNAL RE REVENUE BUREAU OF INTERNAL RE REVENUE BUREAU OF INTERNAL RE	CINIE BUSEAU OF INTERNAL RESEAUC ESPITAU OF INTERNAL SEVERIAL BUSEAU OF INTERNAL SEVERIAL BUSEAU OF INTERNAL BUSEAU OF INTERNAL BUSEAU OF INTERNAL SEVERIAL SEVERIAL SE SUSEAU OF INTERNAL SEVERIAL SEVERIAL SE SUSEAU OF INTERNAL SEVERIAL SEVERIAL SE SUSEAU OF INTERNAL SEVERIAL SEVERI		
Line of Business	MANUFACTURE OF DOMESTIC APPLIANCES	REVENUE BUREAU OF WITCHMAL RESIDENCE BUREAU OF WITCHMAL RESIDENCE BUREAU OF WITCHMAL RESIDENCE R	NINGE BURGAU DE MIERONA MEYERINE BURGAU DE INJER ENNE BURGAU DE BETERBAL REVENUE BURGAU DE INTER ENNE BURGAU DE METERBAL REVENUE BURGAU DE INTERA ENNE BURGAU DE BETERBAL REVENUE BURGAU DE INTERA		
(PSIC) PANAL NEVER	82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C.	NEVERNJE GURDAV DY DYTERIAL RE REVENUE BUREAU DY INTERNAL RE REVENUE BUREAU DY INTERNAL RE REVENUE BUREAU DY INTERNAL RE	FEMANE BURGAN OF INTERPRAL NEVERHAL BURGAN OF INTERPR TEMANE BURGAN OF INTERPRAL REVENUE BURGAN OF INTERPR ENVIR BURGAN OF INTERPRAL REVENUE BURGAN OF INTERPRA TEMANE BURGAN OF INTERPRAL REVENUE BURGAN OF INTERPRAL		
Line of Business	OTHER BUSINESS SUPPORT SERVICE ACTIVITIES	Secondary	NEMUS RIGHEAU OF INTERNAL RUVENIAL BUREAU OF INTERNAL NEMUS BUREAU OF INTERNAL REVENUS BUREAU OF INTERNAL NEMUS BUREAU OF INTERNAL REVENUS BUREAU OF INTERNAL NEMUS BUREAU OF INTERNAL REVENUS BUREAU OF AVERSA		

REMINDERS

- 1. 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 forfiling 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.
- 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

2303
REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTIREZ CITY, EAST CAVITE

OCN: 54ARC20250000013251 Date OCN Generated: October 21, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF	TAXPAYER	EVENUE BUNEAU OF INTERNAL REVENUE EVENUE BUNEAU OF INTERNAL REVENUE	TIN ISSUANCE	DATE
004-660-226-00000	KOLIN PH	HILIPPINES INTERNATIO	NAL, INC.	July 7, 1998	BUREAU OF INTERN DURAU OF WITERN
TAXPAYER TYPE/S	DOMESTIC	CORPORATION	everie bureau de referral reversi Everes bureau de referral reversi Everes bureau do octobral revers	BUREAU OF INTERNAL REVENUE T RUNGAU OF INTERNAL REVENUE T	KWEAU OF MITERAL SUBSALL OF MITERAL
REGISTERING OFFICE	X - SEVENCE BUREA	Head Office	EVENUE DEMEAU OF DITERNAL REVENUE	Branch	SUREAD OF MYERA
REGISTERED ADDRESS	M MIERNAL MAMMALA BUREN OF OTTERNAL REVENUE BUREA OF INTERNAL REVENUE BUREA	OF STERMAL REVENUE BUREAU OF STERMAL S AU OF STERMAL REVENUE BUREAU OF STERMAL S AU OF STERMAL REVENUE BUREAU OF STERMAL	EVENUE BUREAU OF INTERNAL REVENUE IEVENUE BUREAU OF INTERNAL REVENUE IEVENUE BUREAU OF INTERNAL REVENUE	BURGEAU OF SYTERMAL REVENUE I BURGEAU OF SYTERMAL REVENUE I	SUREAU OF INTERF

FCIE CPD BO LANGKAAN I 4114 CITY OF DASMARIÑAS CAVITE PHILIPPINES

(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 SE

DSK2025

0 20 1 0 2 3 108

ENISON A. DEL AGUA

C - REVENUE DISTRICT OFFICER (Signature over Printed Name)

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