

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 MARTINEZ CITY, EAST CAVITE

OCN: 54ARC2025000013251

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	
REGISTERING OFFICE	x Head Office	Branch
REGISTERED ADDRESS FCIE CPD BO LANGKAAN I 4114 CITY OF DASMARIÑAS CAVITE PHILIPPINES		

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	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	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	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.
WITHHOLDING TAX - FRINGE BENEFITS	1603Q	January 1, 2018	QUARTERLY	Not later than the last day of the month following the close of the

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WITHHOLDING TAX - FRINGE BENEFITS	1604F January 1, 2024	ANNUALLY quarter during which withholding was made. 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 INFORMATION DETAILS		
TRADE NAME 1 (PSIC)	KOLIN PHILIPPINES INTERNATIONAL, INC.	CATEGORY Primary
Line of Business	27509-MANUFACTURE OF DOMESTIC APPLIANCES, N.E.C.	REGISTRATION DATE October 21, 2025
(PSIC)	MANUFACTURE OF DOMESTIC APPLIANCES	
Line of Business	82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C.	Secondary
	OTHER BUSINESS SUPPORT SERVICE 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

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(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



EMERSON A. DEL AGUA

DIC - REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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