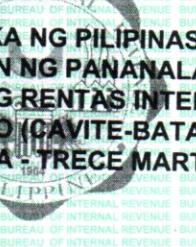


BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTIREZ CITY, EAST CAVITE



OCN: 54ARC2025000001571

Date OCN Generated: February 4, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

008-085-470-00000

NAME OF TAXPAYER
INTELLISYS POWER CONTROLS
CORPORATION

TIN ISSUANCE DATE

September 2, 2011

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

BLK 1 LOT 8 MAGUYAM CAVITE LIGHT INDUSTRIAL PARK 4118 SILANG CAVITE PHILIPPINES

TAX TYPES

FORM TYPES

FILING START DATE

FILING FREQUENCY

FILING DUE DATE

CORPORATE INCOME TAX

1702

September 2,
2011

ANNUALLY

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

CORPORATE INCOME TAX

1702Q

September 2,
2011

QUARTERLY

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

**WITHHOLDING TAX -
EXPANDED/OTHERS**

1604E

September 2,
2011

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 -
COMPENSATION**

1604C

January 1,
2023

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.

VALUE ADDED TAX

2550Q

September 2,
2011

QUARTERLY

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

VALUE ADDED TAX

2550M

September 2,
2011

MONTHLY

Not later than the 20th day
following the close of the month.

**WITHHOLDING TAX -
COMPENSATION**

1601C

September 2,
2011

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.

BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA 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: 54ARC2025000001571

Date OCN Generated: February 4, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

00000-470-808-00

NAME OF TAXPAYER

INTELLISYS POWER CONTROLS
CORPORATION

TIN ISSUANCE DATE

September 2, 2011

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

BLK 1 LOT 8 MAGUYAM CAVITE LIGHT INDUSTRIAL PARK 4118 SILANG CAVITE PHILIPPINES

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

TRADE NAME 1

INTELLISYS POWER CONTROLS CORPORATION

CATEGORY

REGISTRATION DATE

September 2, 2011

(PSIC)

46900-NON-SPECIALIZED WHOLESALE
TRADE

Primary

Line of Business

OTHER WHOLESALING

(PSIC)

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

Secondary

Line of Business

OTHER BUSINESS SUPPORT SERVICE
ACTIVITIES, N.E.C

(PSIC)

46636-WHOLESALE OF ELECTRICAL
MATERIALS

Secondary

Line of Business

IMPORTATION OF ELECTRICAL GOODS

REMINDERS:

- 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.
- 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 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.
- 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 (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.

BIR FORM

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REVISED: APRIL 2019

**REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI**

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTIREZ CITY, EAST CAVITE

OCN: 54ARC20250000001571

Date OCN Generated: February 4, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

008-085-470-00000

NAME OF TAXPAYER
**INTELLISYS POWER CONTROLS
CORPORATION**

TIN ISSUANCE DATE

September 2, 2011

REGISTERING OFFICE

Head Office

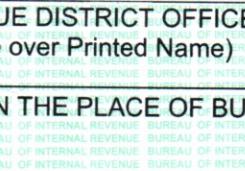
Branch

REGISTERED ADDRESS

BLK 1 LOT 8 MAGUYAM CAVITE LIGHT INDUSTRIAL PARK 41118 SILANG CAVITE PHILIPPINES

RDO DRY SEAL

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


EDISON A. DELAGUA
OIC - REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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