

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CAVAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTINEZ 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	x 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
CORPORATE INCOME TAX	1702	September 2, 2011	ANNUALLY
CORPORATE INCOME TAX	1702Q	September 2, 2011	QUARTERLY
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	September 2, 2011	ANNUALLY
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	January 1, 2018	MONTHLY
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2018	QUARTERLY
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2023	ANNUALLY
VALUE ADDED TAX	2550Q	September 2, 2011	QUARTERLY
VALUE ADDED TAX	2550M	September 2, 2011	MONTHLY
WITHHOLDING TAX - COMPENSATION	1601C	September 2, 2011	MONTHLY

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

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

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.

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

Not later than the last day of the month following the close of the quarter during which withholding was made.

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.

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

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

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.

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REGISTERING OFFICE		x 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 (PSIC)	INTELLISYS POWER CONTROLS CORPORATION			CATEGORY	REGISTRATION DATE
	46900-NON-SPECIALIZED WHOLESALE TRADE			Primary	September 2, 2011
Line of Business (PSIC)	OTHER WHOLESALING				
	82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C			Secondary	
Line of Business (PSIC)	OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C				
	46636-WHOLESALE OF ELECTRICAL MATERIALS			Secondary	
Line of Business (PSIC)	IMPORTATION OF ELECTRICAL GOODS				

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 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.

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008-085-470-00000	INTELLISYS POWER CONTROLS CORPORATION	September 2, 2011
REGISTERING OFFICE	Head Office	Branch
REGISTERED ADDRESS	BLK 1 LOT 8 MAGUYAM CAVITE LIGHT INDUSTRIAL PARK 4118 SILANG CAVITE PHILIPPINES	

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

EDISON A. DEL AGUA

RIC - REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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