

BIR FORM  
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 08B - SOUTH NCR  
REVENUE DISTRICT OFFICE NO. 044 - TAGUIG-PATEROS

OCN: 044RC2022000002829  
Date OCN Generated: May 18, 2022

CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 010-684-067-00000	<b>NAME OF TAXPAYER</b> STRONGHOLD VAULT MANUFACTURERS OPC	<b>TIN ISSUANCE DATE</b> April 27, 2022
<b>REGISTERING OFFICE</b> REGISTERED ADDRESS 8011 ELISCO ROAD IBAYO-TIPAS 1630 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES	X Head Office	Branch

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	April 27, 2022		On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 27, 2022		Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
REGISTRATION FEE	0605	April 27, 2022		On or before the last day of January.
VALUE ADDED TAX	2550M	April 27, 2022		Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	April 27, 2022		Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	April 27, 2022		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	April 27, 2022		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	0619E	April 27, 2022		On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	April 27, 2022		Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	April 27, 2022		On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding



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<b>REGISTERING OFFICE</b> X Head Office	Branch	
<b>REGISTERED ADDRESS</b> 8011 ELISCO ROAD IBAYO-TIPAS 1630 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES		
		taxes or exempt from withholding tax were paid or accrued.
<b>TAXPAYER TYPE/S</b> ONE PERSON CORPORATION		
<b>BUSINESS INFORMATION DETAILS</b>		
<b>TRADE NAME 1</b> (PSIC)	<b>STRONGHOLD VAULT MANUFACTURERS OPC</b>	<b>REGISTRATION DATE</b> May 18, 2022
<b>Line of Business</b>	25999-MANUFACTURE OF MISCELLANEOUS FABRICATED METAL PRODUCTS, N.E.C.  MANUFACTURING AND TRADING OF SAFES, SAFE DEPOSIT BOXES, VAULT DOORS, FILING CABINETS AND OTHER RELATED PHYSICAL EQUIPMENTS.	Primary

**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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TIN & BRANCH CODE

010-684-067-00000

NAME OF TAXPAYER

STRONGHOLD VAULT MANUFACTURERS  
OPC

TIN ISSUANCE DATE

April 27, 2022

REGISTERING OFFICE

X

Head Office

Branch

REGISTERED ADDRESS

8011 ELISCO ROAD IBAYO-TIPAS 1630 TAGUIG CITY NCR, FOURTH DISTRICT 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.

RENATO J. MINA

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

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

ROBERTO F. INOCANDO

Assistant Revenue District Officer

OLIVERA RAYOS

CHIEF, CLIENT SUPPORT SECTION