

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 013 - CEBU CITY
REVENUE DISTRICT OFFICE NO. 083 - TALISAY, CEBU

OCN: 083RC20240000002122
Date OCN Generated: March 21, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 646-683-820-00000	NAME OF TAXPAYER ARCH TECH INDUSTRIES OPC	TIN ISSUANCE DATE March 21, 2024
REGISTERING OFFICE X	Head Office	Branch
REGISTERED ADDRESS YELLOW BELL LOWER CAYAM ST. RLJB PUROK 18 COLON 6037 CITY OF NAGA CEBU PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
VALUE ADDED TAX	2550Q	April 1, 2024	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
CORPORATE INCOME TAX	1702	January 1, 2025	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 1, 2024	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	April 1, 2024	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	April 1, 2024	QUARTERLY	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	January 1, 2025	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.
TAXPAYER TYPE/S	ONE PERSON CORPORATION			
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	ARCH TECH INDUSTRIES OPC		Primary	March 21, 2024
(PSIC)	43290-OTHER CONSTRUCTION INSTALLATION			
Line of Business	ELECTRICAL, PLUMBING AND OTHER CONSTRUCTION INSTALLING ACTIVITIES			

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.

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 013 - CEBU CITY
REVENUE DISTRICT OFFICE NO. 083 - TALISAY, CEBU

OCN: 083RC2024000002122
Date OCN Generated: March 21, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 646-683-820-00000	NAME OF TAXPAYER ARCH TECH INDUSTRIES OPC	TIN ISSUANCE DATE March 21, 2024
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS YELLOW BELL LOWER CAYAM ST. RLJB PUROK 18 COLON 6037 CITY OF NAGA CEBU PHILIPPINES		

- 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.

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



JERRY BOY F. JAGONOS
District Office
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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