

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07A

REVENUE DISTRICT NO. 039

BIR Form No. 2303

Revised July 1997

OGN 3RC0000990353

CERTIFICATE OF REGISTRATION

BUSINESS REGISTRATION

DATE: July 01, 2020

TIN 010-468-796-000 NAME ZKTECO SOLUTIONS INC. REGISTRATION DATE 07/01/2020

REGISTERED ADDRESS 10TH FLR SUNNYMEDE ITCENTER QUEZON AVE. SOUTH TRIANGLE QUEZON CITY 1103

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

VALUE ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME

ZKTECO SOLUTIONS INC.

LINE OF BUSINESS / INDUSTRY 5190 OTHER WHOLESALING

REGISTRATION FEE

WITHHOLDING TAX

COMPENSATION

Date of COR printed: July 01, 2020

REMINDERS:

FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES

WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED:

BOOKS OF ACCOUNTS

AUTHORITY TO PRINT INVOICES / RECEIPTS

RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31 USING BIR FORM 0605

IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/ CESSATION OF REGISTRATION AND OTHER CONCERNS BY FILING FORM 1905

PERCENTAGE TAX

2551 Q - every 25th day after the close of each quarter

2550M - 20th day of the following month

2550Q - every 25th day after the close of each quarter

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