REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGIONNO BUREO 7A REVENUE DISTRICT NO.

TOTM NOEVENO BURNES Revised July 1997

TIN

OCN 3RC0000990353

**BUSINESS REGISTRATION** DATE: July 01, 2020

## **CERTIFICATE OF REGISTRATION**

010-468-796-000

REGISTRATION DATE

07/01/2020

REGISTERED ADDRESS

10TH FLR SUNNYMEDE ITCENTER QUEZON AVE. SOUTH TRIANGLE

ZKTECO SOLUTIONS INC

QUEZON CITY 1103

NAME

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

VALUE - ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE

WITHHOLDING TAX - COMPENSATION

TRADE NAME

ZKTECO SOLUTIONS INC.

LINE OF BUSINESS / INDUSTRY

5190 OTHER WHOLESALING

\*\*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

L	I OF INTERNAL REVENUE BUREINCOME TAX DEVENUE BUREAU OF INTERNA			
ŀ	U OF SINGLE PROPRIETOR OF II U OF INTERNAL 1701QE BUREAU OF II		ERNA CORP/ PART/ASSOCERNA ERNAL REVENUE 1702Qui of INTERNA	
ľ				
ľ	1st Quarter	MAY 15	1st Quarter	MAY 30
k	2nd Quarter REV	AUG-15 OF	2nd Quarter	REAAUG 29
ŀ	3rd Quarter REV	NUE NOV-15 OF I	3rd Quarter	NOV 29
ľ	U OF IM 701AL REV	NUE APRE15 OF I	TERNAL 1702 NUE	FEAAPR 15RM

U OF INTEUNAL REVENUE AMMEAD OF I	TERNAL REUZNUE BUREAVA BENNIOR
U OF INTERNAL REVENUE BUREAU OF IN	TERNAL REVENUE BUREAU OF INTER
U OF INTERNAL REVENUE BUREAU OF	TRNAL REVENUE BUREAU OF INTER
2550M - 20th day of the following	MONTHEVENUE BUREAU OF INTER
2550Q - every 25th day after the	close of each quarter

WITHHOLDING TAX - EXPANDED 1601EQ Last day of the month after the close of each quarte Annual Information Return - March 01

WITHHOLDING TAX - COMPENSATION 1601C 10th day of the following month 1604 CF- Annual Information Return - January 31

PERCENTAGE TAX 2551 Q - every 25th day after the close of each quart

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

THEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL. REVENUE CODE, AS AMENDED.

JUL 0 1 2020



WERLITAZ. QUIMSON ARNULFO A. GALAPIA Assistant Revenue District Officer

REVENUEDISTRICT OFFICER (signature over printed name)