

BIR 2303

BIR FORM
2303
 REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07A - QUEZON CITY

REVENUE DISTRICT OFFICE NO. 038 - NORTH QUEZON CITY

OCN: 038RC20250000000977

Date OCN Generated: February 10, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
 010-876-494-Q0000

NAME OF TAXPAYER
 ANGEL WINGS SALES CORP.

TIN ISSUANCE DATE
 February 5, 2025

REGISTERING OFFICE

Branch

REGISTERED ADDRESS
 145-B CONGRESSIONAL AVENUE
 PHILIPPINES

x Head Office

TAX TYPES

FORM TYPES

FILING START DATE

FILING FREQUENCY

FILING DUE DATE

**CORPORATE INCOME
TAX**

1702

February 5,
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

February 5,
2025

QUARTERLY

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

**PERCENTAGE TAX -
QUARTERLY**

2551Q

April 1, 2025

QUARTERLY

Within twenty-five (25) days after
the end of each taxable quarter.

**WITHHOLDING TAX -
COMPENSATION**

1601C

February 5,
2025

MONTHLY

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 -
EXPANDED/OTHERS**

1604C

February 5,
2025

ANNUALLY

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

February 5,
2025

MONTHLY

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

**WITHHOLDING TAX -
EXPANDED/OTHERS**

1601EQ

February 5,
2025

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

February 5,
2025

ANNUALLY

On or before March 4 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.

**WITHHOLDING TAX -
FINAL**

0619F

March 1, 2025

MONTHLY

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

**ANGEL WINGS
SALES CORP.**

Brand Name:  GREENPAK

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145-B CONGRESSIONAL AVENUE BAHAY TORO 1106 QUEZON CITY NCR, SECOND DISTRICT
PHILIPPINES

**WITHHOLDING TAX -
FINAL**

1604F January 1, 2026 ANNUALLY

On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued

**WITHHOLDING TAX -
FINAL**

1601FQ April 1, 2025 QUARTERLY

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

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

CATEGORY

REGISTRATION DATE

TRADE NAME 1 ANGEL WINGS SALES CORP.
(PSIC) 47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.

February 10, 2025

Line of Business

RETAILER (PSIC) 46900-NON-SPECIALIZED WHOLESALE

Primary

Line of Business

WHOLESALER (PSIC) 46900-NON-SPECIALIZED WHOLESALE

Secondary

REMINDERS:

- 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.
- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 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.

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PHILIPPINES

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145-B CONGRESSIONAL AVENUE, BAHAY TORO 1106 QUEZON CITY NCR, SECOND DISTRICT

PHILIPPINES



CEMAR ODINE J. MARAVILLAS
CSS-RDO 038 NORTH CC

10 FEB 2025

RENATO J. MINA

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

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

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

ANGEL WINGS
SALES CORP.

Brand Name:  GREENPAK

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