

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07A - QUEZON CITY
REVENUE DISTRICT OFFICE NO. 038 - NORTH QUEZON CITY

OCN: 038RC2023000006344

Date OCN Generated: September 15, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

007-240-236-00000

NAME OF TAXPAYER

RAYCHEM ENTERPRISES, INC.

TIN ISSUANCE DATE

February 26, 2009

REGISTERING OFFICE

x Head Office

Branch

REGISTERED ADDRESS

138 A BONIFACIO AVE COR MAYO ST - N.S. AMORANTO (GINTONG SILAHIS) 114 QUEZON CITY NCR,
SECOND DISTRICT PHILIPPINES

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

CORPORATE INCOME
TAX

1702

December 31,
2009

ANNUALLY

On or before the 15th day of the
4th month following the close of
the taxpayer's taxable year.

CORPORATE INCOME
TAX

1702Q

March 31,
2009

QUARTERLY

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

REGISTRATION FEE

0605

February 26,
2009

ANNUALLY

On or before the last day of
January.

WITHHOLDING TAX -
COMPENSATION

1601C

April 30, 2009

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 -
COMPENSATION

1604C

January 1,
2024

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

January 1,
2018

MONTHLY

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

WITHHOLDING TAX -
EXPANDED/OTHERS

1601EQ

January 1,
2018

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,
2024

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.

VALUE ADDED TAX

2550Q

March 31,
2009

QUARTERLY

Not later than the 25th day
following the close of each
taxable quarter.

NOTE: REPLACEMENT OF OLD COR

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07A - QUEZON CITY

REVENUE DISTRICT OFFICE NO. 038 - NORTH QUEZON CITY

OCN: 038RC2023000006344

Date OCN Generated: September 15, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

007-240-236-00000

NAME OF TAXPAYER

RAYCHEM ENTERPRISES, INC.

TIN ISSUANCE DATE

February 26, 2009

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

138 A BONIFACIO AVE COR MAYO ST. N.S. AMORANTO (GINTONG SILAHIS) 1114 QUEZON CITY NCR,
SECOND DISTRICT PHILIPPINES

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

TRADE NAME 1

RAYCHEM ENTERPRISES, INC.

(PSIC)

46900-NON-SPECIALIZED WHOLESALE

TRADE

Primary

Line of Business

OTHER WHOLESALING

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.

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.

NOTE: REPLACEMENT OF OLD COR