

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERIOR  
REVENUE REGION NO. 039  
REVENUE DISTRICT NO.

BIR  
Form No. **2303**  
Revised July 1997

3RC0000601856

OCN

**CERTIFICATE OF REGISTRATION**

**BUSINESS REGISTRATION  
DATE:**

<b>TIN</b> 001-817-708-000	<b>NAME</b> EXCELLENCE APPLIANCE TECHNOLOGIES INC	<b>REGISTRATION DATE</b> 01/01/1997
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**REGISTERED ADDRESS**  
22 D TUAZON  
DON MANUEL DISTRICT IV  
QUEZON CITY 1113

**REGISTERED ACTIVITY(IES)**

**TAX TYPE**

INCOME TAX  
VALUE - ADDED TAX  
WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE  
WITHHOLDING TAX - COMPENSATION  
WITHHOLDING TAX - FINAL

**TRADE NAME**

EXCELLENCE APPLIANCE TECHNOLOGIES INC

**LINE OF BUSINESS / INDUSTRY**

5114 WSALE(FEE/CONTRACT BASIS):  
HOUSEHOLD APPLIANCES/ARTCLS/  
EQPT  
5233 RETAIL SALE OF HOUSEHOLD  
APPLIANCES, ARTICLES AND  
EQUIPMENT

**REMINDEERS:** ADDITIONAL INFO OF BIR.

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

INCOME TAX			
SINGLE PROPRIETOR		CORP/ PART/ASSOC	
1701Q		1702Q	
1st Quarter	APR 15	1st Quarter	MAY 30
2nd Quarter	AUG 15	2nd Quarter	AUG 29
3rd Quarter	NOV 15	3rd Quarter	NOV 29
1701	APR 15	1702	APR 15

WITHHOLDING TAX - EXPANDED	
1601E	10th day of the following month
1604E	Annual Information Return - March 01

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

VAT	
2550M	20th day of the following month
2550Q	every 25th day after the close of each quarter

PERCENTAGE TAX	
2551 M	20th day of the following month

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

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



*Shirley A. Calapatia*  
**SHIRLEY A. CALAPATIA**  
ASST. REVENUE DISTRICT OFFICER  
**CLAVELINA S. NACAR**  
OFFICER-IN-CHARGE

REVENUE DISTRICT OFFICER (signature over printed name)