

BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARANG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07A - QUEZON CITY

REVENUE DISTRICT OFFICE NO. 038 - NORTH QUEZON CITY

OCN: 038RC20230000006344

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) 1114 QUEZON CITY NCR,
SECOND DISTRICT PHILIPPINES

TAX TYPES

FORM TYPES

FILING START DATE

FILING FREQUENCY

FILING DUE DATE

CORPORATE INCOME TAX

1702

December 31, 2009

ANNUALLY

On or before the 15th day of the

CORPORATE INCOME TAX

1702Q

March 31, 2009

QUARTERLY

4th month following the close of

WITHHOLDING TAX - COMPENSATION

1601C

February 26, 2009

ANNUALLY

the taxpayer's taxable year.

WITHHOLDING TAX - COMPENSATION

1702Q

January 1, 2009

ANNUALLY

Within sixty (60) days following

REGISTRATION FEE

0605

December 31, 2009

QUARTERLY

the close of each of the first three

WITHHOLDING TAX - COMPENSATION

1601C

(3) quarters of the taxable year.

WITHHOLDING TAX - EXPANDED/OTHERS

1604C

February 26, 2009

MONTHLY

On or before the last day of

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

January 1, 2009

January

Within sixty (60) days following

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

January 1, 2018

ANNUALLY

the close of each of the first three

WITHHOLDING TAX - EXPANDED/OTHERS

1604E

January 1, 2024

QUARTERLY

quarters of the taxable year.

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

January 1, 2018

MONTHLY

On or before the 10th day of the

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

January 1, 2018

month following the month when

WITHHOLDING TAX - EXPANDED/OTHERS

1604E

January 1, 2024

the withholding was made except

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

January 1, 2018

for taxes withheld for December

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

which shall be filed and

WITHHOLDING TAX - EXPANDED/OTHERS

1604E

paid/remitted on or before

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

January 15 of the succeeding

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

year.

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

January 1, 2018

On or before January 31 of the

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

year following the calendar year

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

in which the compensation

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

payment and other income

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

payments were paid or accrued.

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

On or before the 10th day of the

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

month following the month in

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

which withholding was made.

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

Not later than the last day of the

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

month following the close of the

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

quarter during which withholding

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

was made.

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

On or before March 1 of the year

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

following the calendar year in

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

which the income payments

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

subject to expanded withholding

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

taxes or exempt from withholding

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

tax were paid or accrued.

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

On or before January 31 of the

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

year following the calendar year

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

in which the compensation

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

payment and other income

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0619E

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1601EQ

On or before January 31 of the

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0619E

year following the calendar year

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

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1601EQ

year following the calendar year

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0619E

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1601EQ

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0619E

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1601EQ

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1601EQ

On or before January 31 of the

WITHHOLDING TAX - EXPANDED/OTHERS

0619E

year following the calendar year

WITHHOLDING TAX - EXPANDED/OTHERS

1601EQ

in which the compensation

WITHHOLDING TAX - EXPANDED/OTHERS

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X 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

CATEGORY

REGISTRATION DATE

February 26, 2009

TRADE NAME 1
(PSIC)

RAYCHEM ENTERPRISES, INC.
46900-NON-SPECIALIZED WHOLESALE
TRADE

Primary

Line of Business

OTHER WHOLESALING

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.



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

CEMARODINT MARAVILLAS
CSS-RDO 036 NORTH QC

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

NOTE: REPLACEMENT OF OLD COR