

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 006 - CITY OF MANILA
REVENUE DISTRICT OFFICE NO. 034 - PACO-PANDACAN-STA. ANA

OCN: 034RC2025000000008

Date OCN Generated: January 3, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-933-194-00000		NAME OF TAXPAYER ACTIVE CONTROL AUTOMATION AND INDUSTRIAL SALES CORPORATION		TIN ISSUANCE DATE February 10, 2015
REGISTERING OFFICE		X	Head Office	Branch
REGISTERED ADDRESS UNIT G MARIAN BLDG 1524 PEÑAFRANCIA ST., BARANGAY 682 ZONE 74 DISTRICT V 1007 PACO NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES				
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702Q	February 10, 2015	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
CORPORATE INCOME TAX	1702	February 10, 2015	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
VALUE ADDED TAX	2550Q	February 10, 2015	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
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 - COMPENSATION	1601C	April 16, 2015	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, 2026	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	1604E	February 10, 2015	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.
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.
TAXPAYER TYPE/S		DOMESTIC CORPORATION		

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CITY OF MANILA, FIRST DISTRICT PHILIPPINES

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	ACTIVE CONTROL AUTOMATION AND INDUSTRIAL SALES CORPORATION	Primary	January 3, 2025
(PSIC)	33190-REPAIR OF OTHER EQUIPMENT		
Line of Business	AUTOMATION SYSTEM INSTALLATION, COMMISSIONING, TROUBLESHOOTING, MAINTENANCE, REPAIR AND OTHER RELATED SERVICES	Secondary	
(PSIC)	47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E. C.		
Line of Business	RETAIL SALE OF INDUSTRIAL CONTROL AND AUTOMATION SYSTEMS AND THE RELATED DEVICES/EQUIPMENTS	Secondary	
(PSIC)	46900-NON-SPECIALIZED WHOLESALE TRADE		
Line of Business	WHOLESALE OF INDUSTRIAL CONTROL AND AUTOMATION SYSTEMS AND THE RELATED DEVICES/EQUIPMENTS	Primary	

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.

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REGISTERED ADDRESS

UNIT G MARIAN BLDG 1524 PEÑAFRANCIA ST., BARANGAY 682 ZONE 74 DISTRICT V 1007 PACO NCR,
CITY OF MANILA, FIRST DISTRICT PHILIPPINES

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



JEFFERSON B. TABBOGA

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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