

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI

LARGE TAXPAYERS SERVICE
REVENUE DISTRICT OFFICE NO. 124 - EXCISE LT AUDIT DIVISION II

OCN: 124RC20240000001357

Date OCN Generated: November 11, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
005-145-964-00000

NAME OF TAXPAYER
TOTAL (PHILIPPINES) CORPORATION

TIN ISSUANCE DATE
June 24, 1998

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

7/F-11TH CORPORATE CENTER 11TH AVENUE CORNER TRIANGLE DRIVE NORTH BONIFACIO FORT

BONIFACIO 1635 CITY OF TAGUIG NCR, FOURTH DISTRICT, PHILIPPINES

CORPORATE INCOME TAX

FORM TYPES

FILING START DATE

FILING FREQUENCY

FILING DUE DATE

TAX TYPES

1702

December 31, 1998

ANNUALLY

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

CORPORATE INCOME TAX

1702Q

QUARTERLY

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

EXCISE TAX - PETROLEUM PRODUCTS

2200P

July 22, 2002

Not later than the 20th day following the close of the month.

VALUE ADDED TAX

2550M

September 5, 1998

MONTHLY

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

WITHHOLDING TAX - FINAL

1604CF

January 1, 2000

ANNUALLY

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

WITHHOLDING TAX - FINAL

1601

February 28, 2018

MONTHLY

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

WITHHOLDING TAX - FINAL

0619F

January 1, 2018

MONTHLY

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

WITHHOLDING TAX - FINAL

1601FQ

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 - VAT AND OTHER PERCENTAGE

1600

March 31, 2003

MONTHLY

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

WITHHOLDING TAX - COMPENSATION

1604CF

January 1, 2000

ANNUALLY

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

BIRFORM**2303**

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KAWANIHAN NG RENTAS INTERNAS
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BONIFACIO 1635 CITY OF TAGUIG NCR, FOURTH DISTRICT PHILIPPINES**

**WITHHOLDING TAX-
COMPENSATION**

1601C January 1, 2000

MONTHLY

were paid or accrued.

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**

1604E January 1, 2000

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.

**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-
FRINGE BENEFITS**

1603Q 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-
FRINGE BENEFITS**

1603 March 31, 2019

QUARTERLY

On or before the 10th day of the

month following the calendar

quarter in which the fringe

benefits were granted.

TAXPAYER TYPE/S

DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

TOTAL (PHILIPPINES) CORPORATION

CATEGORY

REGISTRATION DATE

August 14, 1997

**TRADE NAME 1
(PSIC)**19200-MANUFACTURE OF REFINED
PETROLEUM PRODUCTS

Primary

**Line of Business
(PSIC)**MANUFACTURE OF REFINED
PETROLEUM PRODUCTS

Secondary

Page 2 of 3

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BONIFACIO 1635 CITY OF TAGUIG NCR, FOURTH DISTRICT PHILIPPINES

Line of Business

THROUGH MAINS

(PSIC)

MANUFACTURE OF GAS; DISTRIBUTION

OF GASEOUS FUELS AND RELATED

PRODUCTS

Line of Business

OTHER SPECIALIZED WHOLESALE

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.



JOE S. SORIANO

OIC - HEAD REVENUE EXECUTIVE ASSISTANT

(Signature over Printed Name)

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