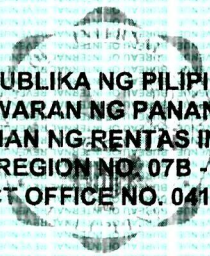


REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07B - EAST NCR
REVENUE DISTRICT OFFICE NO. 041 - MANDALUYONG



OCN: 041RC2024000000830
Date OCN Generated: February 8, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 010-707-808-00000		NAME OF TAXPAYER ASTORIA CULINARY EXPERT SERVICES CORP.		TIN ISSUANCE DATE September 16, 2022	
REGISTERING OFFICE		X	Head Office		Branch
REGISTERED ADDRESS 366 SAN RAFAEL ST. PLAINVIEW 1550 CITY OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES					
TAXPAYER TYPE/S		DOMESTIC CORPORATION			
BUSINESS INFORMATION DETAILS					
		CATEGORY		REGISTRATION DATE	
TRADE NAME 1	ASTORIA ACES				September 16, 2022
(PSIC)	56109-OTHER RESTAURANTS AND MOBILE FOODS SERVICE ACTIVITIES, N.E.C.				
Line of Business	OTHER RESTAURANTS AND MOBILE FOODS SERVICE ACTIVITIES, N.E.C.		Primary		

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.

Transfer from RDO 43



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

MARY ANN V. CANARE

MAYETH C. RADA

OIC - Asst. Revenue District Officer

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

Armida V. Torres
Chief, Client Support Section

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

REPUBLICA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	September 16, 2022	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	September 16, 2022	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - COMPENSATION	1601C	September 16, 2022	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	September 16, 2022	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	September 16, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 16, 2022	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	September 16, 2022	ANNUALLY	On or before March 31 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	2550M	November 1, 2022	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	January 1, 2023	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.