

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07A - QUEZON CITY
REVENUE DISTRICT OFFICE NO. 038 - NORTH QUEZON CITY

OCN: 038RC2025000000977

Date OCN Generated: February 10, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE
010-876-494-00000		ANGEL WINGS SALES CORP.		February 5, 2025
REGISTERING OFFICE		X	Head Office	Branch
REGISTERED ADDRESS				
145-B CONGRESSIONAL AVENUE BAHAY TORO 1106 QUEZON CITY NCR. SECOND DISTRICT PHILIPPINES				
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	February 5, 2025	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	February 5, 2025	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	April 1, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	February 5, 2025	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	February 5, 2025	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	February 5, 2025	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	February 5, 2025	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	February 5, 2025	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 - FINAL	0619F	March 1, 2025	MONTHLY	On or before the 10th day following the month in which withholding was made.

ANGEL WINGS
SALES CORP.

Brand Name:  GREENPAK

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Head Office

BAHAY TORO

Branch

1106 QUEZON CITY NCR, SECOND DISTRICT

REGISTERED ADDRESS

145-B CONGRESSIONAL AVENUE

BAHAY TORO

1106 QUEZON CITY NCR, SECOND DISTRICT

PHILIPPINES

WITHHOLDING TAX -

FINAL

1604F

January 1,

2026

ANNUALLY

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

WITHHOLDING TAX -

FINAL

1601FQ

April 1, 2025

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

BUSINESS INFORMATION DETAILS

TRADE NAME 1

(PSIC)

ANGEL WINGS SALES CORP.

47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.

Line of Business

(PSIC)

46900-NON-SPECIALIZED WHOLESALE TRADE

WHOLESALE

CATEGORY

Primary

REGISTRATION DATE

February 10, 2025

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 returns 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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PHILIPPINES

NAME OF TAXPAYER

ANGEL WINGS SALES CORP.

X Head Office

TIN ISSUANCE DATE

February 5, 2025

BAHAY TORO 1106 QUEZON CITY NCR, SECOND DISTRICT

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

26673180

CEMAR ODINE J. MARAVILLAS
CSS-RDO 038 NORTH QC

RENATO J. MINA

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

10 FEB 2025

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

ANGEL WINGS
SALES CORP.

Brand Name:  GREENPAK