

BIR FORM  
2303

REVISED APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

LARGE TAXPAYERS SERVICE

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

OCN: 124RC2024000001357

Date OCN Generated: November 11, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE
005-145-964-00000		TOTAL (PHILIPPINES) CORPORATION		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				
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	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	December 31, 1998	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		
VALUE ADDED TAX	2550M	September 5, 1998	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	September 5, 1998	QUARTERLY	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 ginal withholding taxes were paid or accrued.
WITHHOLDING TAX - FINAL	1601	February 28, 2018		
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 ginal withholding taxes



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LARGE TAXPAYERS SERVICE  
DISTRICT OFFICE NO. 124 - EXCISE LT AU

OCN: 124RC20240000001357

Date OCN Generated: November 11, 2024

# CERTIFICATE OF REGISTRATION

CERTIFICATE OF REGISTRATION			
<b>TIN &amp; BRANCH CODE</b> 005-145-964-0000		<b>NAME OF TAXPAYER</b> TOTAL (PHILIPPINES) CORPORATION	
<b>REGISTERING OFFICE</b> REGISTERED ADDRESS		<b>TIN ISSUANCE DATE</b> June 24, 1998	
<b>7/F 11TH CORPORATE CENTER 11TH AVENUE CORNER TRIANGLE DRIVE NORTH BONIFACIO FORT BONIFACIO 1635 CITY OF TAGUIG NCR, FOURTH DISTRICT PHILIPPINES.</b>			
<b>WITHHOLDING TAX - COMPENSATION</b>	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.
<b>WITHHOLDING TAX - EXPANDED/OTHERS</b>	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.
<b>WITHHOLDING TAX - EXPANDED/OTHERS</b>	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.
<b>WITHHOLDING TAX - EXPANDED/OTHERS</b>	0619E	January 1, 2018	MONTHLY
			On or before the 10th day of the month following the month in which withholding was made.
<b>WITHHOLDING TAX - FRINGE BENEFITS</b>	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.
<b>WITHHOLDING TAX - FRINGE BENEFITS</b>	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.
<b>TAXPAYER TYPE/S</b>		DOMESTIC CORPORATION	
<b>BUSINESS INFORMATION DETAILS</b>			
<b>TRADE NAME 1</b>		<b>TOTAL (PHILIPPINES) CORPORATION</b>	
(PSIC)		19200-MANUFACTURE OF REFINED PETROLEUM PRODUCTS	
<b>Line of Business</b>		MANUFACTURE OF REFINED PETROLEUM PRODUCTS	
(PSIC)		35200-MANUFACTURE OF GAS; DISTRIBUTION OF GASEOUS FUELS	
		Primary	
		Secondary	
<b>CATEGORY</b>		<b>REGISTRATION DATE</b>	
		August 14, 1997	

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CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

005-145-964-00000

NAME OF TAXPAYER

TOTAL (PHILIPPINES) CORPORATION

TIN ISSUANCE DATE

June 24, 1998

REGISTERING OFFICE

X 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

THROUGH MAINS

Line of Business

MANUFACTURE OF GAS; DISTRIBUTION  
OF GASEOUS FUELS THROUGH MAINS

(PSIC)

46610-WHOLESALE OF SOLID, LIQUID  
AND GASEOUS FUELS AND RELATED  
PRODUCTS

Secondary

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.