

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 08B - SOUTH NCR

REVENUE DISTRICT OFFICE NO. 53A - LAS PIÑAS CITY

OCN: 53ARC20240000010005

Date OCN Generated: November 27, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

224-809-504-00000

NAME OF TAXPAYER

WAMRUS (TKG) REALTY INCORPORATED

TIN ISSUANCE DATE

June 20, 2003

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

TCS BUILDING 12 LOTUS STREET  
FOURTH DISTRICT PHILIPPINES

TS CRUZ SUBDIVISION ALMANZA DOS 1740 CITY OF LAS PIÑAS NCR,

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

TYPES

START DATE

FREQUENCY

CORPORATE INCOME

1702Q

June 20, 2003

QUARTERLY

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

CORPORATE INCOME

1702

June 20, 2003

ANNUALLY

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

VALUE ADDED TAX

2550Q

June 20, 2003

QUARTERLY

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

WITHHOLDING TAX -  
COMPENSATION

1604C

January 1,  
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

1604E

August 30,  
2018

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 -  
COMPENSATION

1601C

August 31,  
2014

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 -  
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.

TAXPAYER TYPE/S

DOMESTIC CORPORATION



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REVENUE REGION NO. 08B - SOUTH NCR

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## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 224-809-504-00000	<b>NAME OF TAXPAYER</b> WAMRUS (TKG) REALTY INCORPORATED	<b>TIN ISSUANCE DATE</b> June 20, 2003
<b>REGISTERING OFFICE</b> X Head Office	Branch	
<b>REGISTERED ADDRESS</b> TCS BUILDING 12 LOTUS STREET TS CRUZ SUBDIVISION ALMANZA DOS 1740 CITY OF LAS PIÑAS NCR, FOURTH DISTRICT PHILIPPINES		
<b>BUSINESS INFORMATION DETAILS</b>		
<b>TRADE NAME 1</b> (PSIC)	<b>WAMRUS (TKG) REALTY INCORPORATED</b>	
<b>Line of Business</b>	68110-REAL ESTATE BUYING, SELLING, RENTING, LEASING, AND OPERATING OF SELF-OWNED/LEASED APARTMENT BUILDINGS, NON RESIDENTIAL AND DWELLINGS Primary	
	REAL ESTATE ACTIVITIES WITH OWN OR LEASED PROPERTY	
<b>CATEGORY</b> REGISTRATION DATE November 27, 2024		

### 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.



AGAKHAN M. GURO

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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