

BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANAHALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09B - LAQUEMAR (LAGUNA-QUEZON-MARINDUQUE)
REVENUE DISTRICT OFFICE NO. 060 - LUCENA CITY, NORTH QUEZON

OCN: 060RC20230000004732
Date OCN Generated: August 22, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 010-158-742-00001	NAME OF TAXPAYER ASIAN VALLEY TRADING INC.	TIN ISSUANCE DATE July 7, 2021
REGISTERING OFFICE	Head Office	X Branch
REGISTERED ADDRESS NATIONAL HIGHWAY MANGILAG SUR 4323 CANDELARIA QUEZON PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
REGISTRATION FEE	0605	July 7, 2021		On or before the last day of January
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	August 22, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	August 22, 2023	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	January 1, 2024	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.
TAXPAYER TYPE/S	DOMESTIC CORPORATION			
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	ASIAN VALLEY TRADING INC.		Primary	July 7, 2021
(PSIC)	47521-RETAIL SALE OF HARDWARE MATERIALS			
Line of Business	RETAIL SALE OF HARDWARE MATERIALS			

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