

BIR FORM  
2303

REVISED: APRIL 2019



REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CAVITE (CABAYAN-BAHAY-PANAYAN-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTINEZ CITY, EAST CAVITE

OCN: 54ARC2021000000061  
Date OCN Generated: July 28, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE		
010-556-584-0000	AAP ENTERPRISES CORPORATION	June 29, 2021		
REGISTERING OFFICE	x Head Office Branch			
REGISTERED ADDRESS	9044 SITO BUROL PALIPARAN II PALIPARAN 4114 CITY OF DASMARIÑAS CAVITE PHILIPPINES			
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	June 29, 2021		On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	June 29, 2021		Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
REGISTRATION FEE	0605	June 29, 2021		On or before the last day of January.
WITHHOLDING TAX COMPENSATION	1601C	June 29, 2021		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	June 29, 2021		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	June 29, 2021		On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX EXPANDED/OTHERS	1601EQ	June 29, 2021		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	June 29, 2021		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.
VALUE ADDED TAX	2550M	August 1, 2021	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	October 1, 2021	QUARTERLY	Not later than the 25th day following the close of each



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REVENUE REGION NO. 09A - CABAMIRO (WHITE-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 54A - TRECE MARTINEZ CITY, EAST CAVITE

OCN: 54ARC2021000000061  
Date OCN Generated: July 28, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

010-556-584-00000

NAME OF TAXPAYER

AAP ENTERPRISES CORPORATION

TIN ISSUANCE DATE

June 29, 2021

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

9044 SITIO BUROL PALIPARAN II PALIPARAN 4114 CITY OF DASMARINA'S CAVITE PHILIPPINES

TAXPAYER TYPE/S

DOMESTIC CORPORATION

taxable quarter

BUSINESS INFORMATION DETAILS

CATEGORY

REGISTRATION DATE

TRADE NAME 1

AAP ENTERPRISES CORPORATION

June 29, 2021

(PSIC)

63990-OTHER INFORMATION SERVICE

ACTIVITIES

N.E.C.

Primary

Line of Business

OTHER INFORMATION SERVICE

ACTIVITIES

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.

RD0 DRY SEAL

GERLO C. CACATIAN

ROBERTO F. INOCANDO  
OIC-Assistant Revenue District Officer

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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