

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG REGENTAS INTERNAS
LARGE TAXPAYERS SERVICE

REVENUE DISTRICT OFFICE NO. 116 - REGULAR LT AUDIT DIVISION I

OCN: 116RC2022000001240

Date OCN Generated: June 23, 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 004-587-407-00000	NAME OF TAXPAYER SAMSUNG ELECTRONICS PHILIPPINES CORPORATION	TIN ISSUANCE DATE June 8, 1996
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS 7TH TO 10TH FLOOR SCIENCE HUB TOWER 4 BUILDING MCKINLEY HILL CYBERPARK TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	June 30, 1996	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	June 30, 1996	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
REGISTRATION FEE	0605	June 30, 1996	ANNUALLY	On or before the last day of January.
WITHHOLDING TAX - VAT AND OTHER PERCENTAGE	1600	February 27, 2012	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	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.
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.
WITHHOLDING TAX - EXPANDED/OTHERS	1601E	January 1, 2000	MONTHLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FRINGE BENEFITS	1603Q	January 1, 2018	QUARTERLY	On or before the 10th day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FRINGE BENEFITS	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.
WITHHOLDING TAX - COMPENSATION	1604CF	January 1, 2000	ANNUALLY	On or before January 31 of the year following the calendar year

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REGISTERING OFFICE	Head Office	Branch
REGISTERED ADDRESS 7TH TO 10TH FLOOR SCIENCE HUB TOWER 4 BUILDING MCKINLEY HILL CYBERPARK PINAGSAMA 1630 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES		
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	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 - FINAL	1601F June 23, 2022	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/paid on or before January 15 of the succeeding year.
VALUE ADDED TAX	2550Q June 30, 1996	QUARTERLY Not later than the 25th day following the close of each taxable quarter.
VALUE ADDED TAX	2550M June 30, 1996	MONTHLY Not later than the 20th day following the close of the month.
WITHHOLDING TAX - COMPENSATION	1601C January 1, 2000	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.
TAXPAYER TYPE/S	DOMESTIC CORPORATION	
BUSINESS INFORMATION DETAILS		

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REGISTERING OFFICE		X Head Office		Branch	
REGISTERED ADDRESS 7TH TO 10TH FLOOR SCIENCE HUB TOWER 4 BUILDING MCKINLEY HILL CYBERPARK PINAGSAMA 1630 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES					
TRADE NAME 1 (PSIC)		SAMSUNG ELECTRONICS PHILIPPINES CORPORATION		REGISTRATION DATE March 12, 1996	
Line of Business (PSIC)		47414-RETAIL SALE OF CELLULAR PHONES, PARTS AND ACCESSORIES		Secondary	
Line of Business (PSIC)		47419-RETAIL SALE OF OTHER TELECOMMUNICATIONS EQUIPMENT		Secondary	
Line of Business (PSIC)		47421-RETAIL SALE OF RADIO AND TELEVISION, INCLUDING PARTS AND ACCESSORIES		Secondary	
Line of Business (PSIC)		47422-RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT		Secondary	
Line of Business (PSIC)		47429-RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT, N.E.C.		Secondary	
Line of Business (PSIC)		47593-RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT		Secondary	
Line of Business (PSIC)		47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		Secondary	
Line of Business (PSIC)		RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN		Secondary	

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(PSIC)	SPECIALIZED STORES, N.E.C.	
Line of Business	47895-RETAIL SALE OF HOUSEHOLD APPLIANCES AND CONSUMER ELECTRONICS	Secondary
(PSIC)	47913-RETAIL SALE VIA INTERNET	
Line of Business	RETAIL SALE VIA INTERNET	Secondary
(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary
(PSIC)	46526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	Primary
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	
Line of Business	WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary
(PSIC)	72300-RESEARCH AND EXPERIMENTAL DEVELOPMENT IN INFORMATION TECHNOLOGY	
Line of Business	RESEARCH AND EXPERIMENTAL DEVELOPMENT IN INFORMATION TECHNOLOGY	Secondary
(PSIC)	46491-WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Secondary

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Line of Business (PSIC) 70100-ACTIVITIES OF HEAD OFFICES ACTIVITIES OF HEAD OFFICES	Secondary
Line of Business (PSIC) 62020-COMPUTER CONSULTANCY AND COMPUTER FACILITIES MANAGEMENT ACTIVITIES	Secondary
Line of Business (PSIC) 68190-OTHER REAL ESTATE ACTIVITIES WITH OWN OR LEASED PROPERTY OTHER REAL ESTATE ACTIVITIES WITH OWN OR LEASED PROPERTY	Secondary
Line of Business (PSIC) 62090-OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES	Secondary
Line of Business (PSIC) 46499-WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C. WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	Secondary
Line of Business (PSIC) 46695-WHOLESALE OF SCRAPS, EXCEPT METAL WHOLESALE OF SCRAPS, EXCEPT METAL	Secondary
Line of Business (PSIC) 62010-COMPUTER PROGRAMMING ACTIVITIES COMPUTER PROGRAMMING ACTIVITIES	Secondary
Line of Business (PSIC) 46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary

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.

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- 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.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- For Self-Employed Individuals (SE) 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.

RDO D



SALINA B. MARINDUQUE

HEAD REVENUE EXECUTIVE ASSISTANT
(Signature over Printed Name)

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