# REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS LARGE TAXPAYERS SERVICE REVENUE DISTRICT OFFICE NO. 116 - REGULAR LT AUDIT DIVISION I

OCN: 116RC20220000001240 Date OCN Generated: June 23, 2022

## CERTIFICATE OF REGISTRATION

TIN ISSUANCE DATE TIN & BRANCH CODE NAME OF TAXPAYER 004-587-407-00000 SAMSUNG ELECTRONICS PHILIPPINES June 8, 1996 CORPORATION

Head Office Branch **REGISTERING OFFICE** 

REGISTERED ADDRESS

7TH TO 10TH FLOOR SCIENCE HUB TOWER 4 BUILDING MCKINLEY HILL CYBERPARK PINAGSAMA 1630 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	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	EAU CO NYTERAN REVENIE NUMERAL CON- READ OF NYTERAN REVENIE NUMERAL OF N READ OF NYTERAN REVENIE NUMERAL OF N READ OF NYTERAN REVENIE NUMERAL CON- READ OF NYTERAN REVENIE COMPANY OF N REPROMETERS REVENIE COMPANY OF N REPROMETERS REVENIE COMPANY OF N REPROMETERS REVENIE COMPANY OF N READ OF NYTERAN REVENIE COMPANY OF N REPROMETERS REVENIE COMPANY OR REVENIE COMPANY OF N REPROMETERS REVENIE COMPANY OF N REPROMETERS REVENIE COMPANY OF N REPROMETERS REVENIE COMPANY OF R REPROMETERS R REPROMETERS R REPROMETERS R REPROMETERS R R R R R R R R R R R R R R R R R R R	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, 100 January 1, 100 January 2018	EAN OF STEAM REVENUE BUILDAN OF SEAN OF STEAM OF STEAM OF STEAM OF SEAN SEAN SEAN SEAN OF SEAN OF SEAN SEAN SEAN SEAN OF SEAN OF SEAN OF SEAN SEAN SEAN SEAN OF SEAN OF SEAN OF SEAN SEAN SEAN SEAN SEAN SEAN SEAN SEAN	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	EAU OF NEEMAL REVENUE BUILDE OF SEAL OF MONTHLY AU OF SEAL OF NEEMAL REVENUE BUILDE OF SEAL OF NEEMAL SEAL OF N	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	TO NA, REVYBALE MUREAU OF INTERNAL REFERME BUREAU OF INTERNAL R THE REVERME BUREAU OF INTERNAL OF INTERNAL BUREAU OF INTERNAL REVERME THE NAL REVERME BUREAU OF INTERNAL REVERMENT BUREAU BUREAU DE BUREAU DE BUREAU DE BUREAU DE BUREAU DE BUREAU BUREAU DE BUREAU BUREAU DE BUREAU BUREAU DE BUREAU
WITHHOLDING TAX - FRINGE BENEFITS	1603Q	January 1, 2018	EAU OF INTERNAL INVENUE NUITEAU OF INTERNAL OF INTERNAL PROPERTY OF INTE	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FRINGE BENEFITS	1603	March 31, 2019	CAU OF INTERNAL BEYENDE BURGAU OF MEAN OF ANTERNAL BEYENDE BURGAU OF MEAN OF THE CONTROL OF THE	On or before the 10th day of the month following the calendar quarter in which the gringe benefits were granted.
WITHHOLDING TAX - COMPENSATION	1604CF	January 1, 2000	ANNUALLY	On or before January 31 of the

BIR FORM 2303 **REVISED: APRIL 2019** 

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ENT ENT	AL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REV AL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REV	CORPORATION	ENUE BUREAU OF INTERNAL REVENUE BUNEAU OF INTERNAL RE
EXA Line	REGISTERING OFFICE	X Head Office Branch	VENUE BUNEAU OF INTERNAL REVENUE OUREAU OF INTERNAL REVENUE BUNEAU OF INTERNAL REVENUE BUNEAU OF INTERNAL REV
EMI	REGISTERED ADDRESS	emaii Burreau ce internal peverne bureau ol internal devenes indeenu ce internal fed Chief Bureau ce internal reverne bureau ol internal reverne bureau co internal fe	VZMITE BUREAU OF INTERNAL REVENUE RUREAU OF INTERNAL RE VENUE BUREAU OF INTERNAL REVENUE RUREAU OF INTERNAL RE
EXI	7TH TO 10TH FLOOR SCIENCE	HUB TOWER 4 BUILDING MCKINLEY HILL CYB	ERPARK PINAGSAMA 1630

TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES

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WITHHOLDING TAX - FINAL	1604CF	January 1,	AN OF HTEMPAL REVENUE GUERAL GENERAL G	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	EAU OF INTERNAL NEVENUE BURBAN OF IN-	On or before the 10th day following the month in which withholding was made.
WITHHOLDING TAX -	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 -	THE PRANT HE YEAR OF THE PRANT HE SECOND TO THE SECOND TO THE PRANT HE SECOND TO THE SE	June 23, 2022	THE OF THE PARK BEYOND BUYEAU CON THE PARK BY THE PARK	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	EAU OF INTERNAL REVENUE BUREAU OF IN- EAU OF QUARTERLY OF IN- EAU OF QUARTERLY OF IN- EAU OF INTERNAL REVENUE BUREAU OF IN- EAU OF INTERNAL REVENUE BUREAU OF IN-	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	HTERNA RETRIEF HTERNA REPRINT	January 1,	AN OF DEFINAL PROVING CHIEFAR CONTROL OF THE ANALYSIS OF THE A	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	DOMEST	C CORPORATIO	NEAU OF HITEMAN HEVERUE BUREAU OF HE DEAU OF HITEMAN SEVENUE BUREAU OF HE DEAU OF HITEMAN SEVENUE BUREAU OF HE	TENNAN, NEVERHER HUHIKAN OF HITERSAL HEVERUER BUHEAN, OF HITERSAL RE- TENNAL MEJONIE SUMEAN, CE WITERSAL REVENUE BUREAN OF HITERSAL RE-

**BUSINESS INFORMATION DETAILS** 

Page 2 of 6

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BIR FORM
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DAY EH)	004-587-407-00000	SAMSUNG ELECTRONICS PHILIPPINES	June 8, 1996
ERA	AL REVENUE GUIDAU CU INTERNAL REVENUE BUREAU OF INTERNAL REV AL REVENUE GUIDAU CU INTERNAL REVENUE BUREAU OF INTERNAL REV	CORPORATION	ENDER BUINDAU OF MITCHAAL REVENUE MUREAU OF MITCHAAL REV
ENA ENA	REGISTERING OFFICE	X Head Office Branch	PEROE BUREAU OF HYDRIAL REVENUE BUREAU OF HYDRIAL REVENUE BUREAU OF HYDRIAL REVENUE BUREAU OF HYDRIAL RE
	REGISTERED ADDRESS	CHUR BUNDAU OF HITEMAL REVENUE BUNDAU OF HITEMAL REVENUE BURDAU OF HITEMAL RE- CHUR BUNDAU OF HITEMAL HEVENUE BUNDAU OF HITEMAL REVENUE BUNDAU OF HITEMAL RE-	VENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REV VENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL BUY
EIII	THE TO MOTHER OOD COLENCE	LILID TOWER A BUILDING MCKINI EV HILL CYR	REPPARK PINAGSAMA 1630

TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES

PRIVATE BUREAU OF NITERIAL PRIVATE REVERUE BUREAU OF NITERIAL PRIVATE ACTUAL PRIVATE ACTUA	E BUREAU OF WITHING ROYALD BUREAU OF WITHING WEVER MINING OF WITHING WE BUREAU OF WITHING WE BUREAU OF WITHING OF WITHING WE BUREAU OF W	CATEGORY	REGISTRATION DATE
TRADE NAME 1	SAMSUNG ELECTRONICS PHILIPPINES C	ORPORATION	March 12, 1996
REJERGE E (PSIC) ERNAL SEVENU ACCIDITE MUREAU OF INTERNAL HEVENU REVENUE MUREAU OF INTERNAL HEVENU REVENUE MUREAU OF INTERNAL HEVENU	47414-RETAIL SALE OF CELLULAR PHONES, PARTS AND ACCESSORIES	Secondary	E FUNDAN DE MITERNAL PRESINAL MUSEAU ON MITERNAL RE BURGAN DE MITERNAL REVENDE DUPEAU OF INTERNAL E BURGAN DE ATERNAL REVENDE DUPEAU OF INTERNAL LE BURGAN DE MITERNAL REVENDE DUPEAU OF INTERNAL LE BURGAN OF INTERNAL REVENDE BURGAN OF INTERNAL
Line of Business	RETAIL SALE OF CELLULAR PHONES, PARTS AND ACCESSORIES	VENUE BUREAU OF INTERNAL REVEN SENSE BUREAU OF INTERNAL REVEN VENUE BUREAU OF INTERNAL REVEN	E BUREAU OF WITEMAN, REVENUE BUREAU OF WITEMAN TO BUREAU OF WITEMAN, REVENUE BUREAU OF WITEMAN SOURCEAU OF WITEMAN, REVENUE BUREAU OF WITEMAN SOURCEAU OF WITEMAN, REVENUE BUREAU OF WITEMAN WITEMAN OF WITEMAN OF WITEMAN OF WITEMAN OF WITEMAN WITEMAN OF WITEMAN O
REVENUE III (PSIC) ERNAL REVENU REVENUE III (III CAN CE INTERNAL REVENU REVENUE III RAN CE INTERNAL REVENU REVENUE III RAN CE INTERNAL REVENU	47419-RETAIL SALE OF OTHER TELECOMMUNICATIONS EQUIPMENT	Secondary	E RURGAU OF INTERNAL REVENUE RURGAU OF INTERNAL IN BURGAV OF INTERNAL REVENUE BURGAU OF INTERNAL IN BURGAV OF INTERNAL REVENUE BURGAU OF INTERNAL IN BURGAV OF INTERNAL REVENUE BURGAU OF INTERNAL IN BURGAU OF INTERNAL REVENUE BURGAU OF INTERNAL IN BURGAU OF INTERNAL REVENUE BURGAU OF INTERNAL IN INTERNAL DEVENUE BURGAU OF INTERNAL INTERNAL DEVENUE BURGAU INTERNAL DEVENUE BURGAU INTERNAL DEVENUE BURGAU INTERNAL DEVENUE BURGAU INTERNAL DEVENUE BURGAU INTERNAL DEVENUE BURGAU INT
Line of Business	RETAIL SALE OF OTHER TELECOMMUNICATIONS EQUIPMENT	VEHILL BUHEAU OF INTERNAL BEYEN VEHILL BUHEAU OF INTERNAL BEYEN VEHILL BUHEAU OF INTERNAL BEYEN JEHUT BUBEAU OF INTERNAL BEYEN	E BUREAU OF HITCHNAL REVENUE BUREAU OF HYCHIAL E BUREAU, OF HITCHNAL REVENUE BUREAU OF HITCHNA E BUREAU, OF HITCHNAL REVENUE BUREAU OF HITCHNA E BUREAU, OF HITCHNAL REVENUE BUREAU OF HITCHNA E BUREAU, OF HITCHNAL REVENUE BUREAU OF HITCHNA
HEYEMAL HURAN FASAN FASA	47421-RETAIL SALE OF RADIO AND TELEVISION, INCLUDING PARTS AND ACCESSORIES	Secondary	E EDITERA CE INTERNAL PINVANIA INDIGANI OT RINTERNA E ULIERAN DE RICERANA REVERIJE BURERA OF INTERNA E DUTERA DE RICERANA REVERIJE BURERA OF INTERNA E DUTERA DE RICERANA PRIVINCIE BURERA OF INTERNA E DUTERA DE RICERANA PRIVINCIE BURERA OF INTERNA E DUTERA DE RICERANA PRIVINCIE BURERA OF INTERNA C BURERA DE RICERANA, REVERIJE BURERA OF INTERNA
Line of Business	RETAIL SALE OF RADIO AND TELEVISION, INCLUDING PARTS AND ACCESSORIES	TENDE TOTAL OF INTERNAL REVEN TENDE DUREAU OF INTERNAL REVEN TENDE TUREAU OF INTERNAL REVEN TENDE TUREAU OF INTERNAL REVEN VENUE DUREAU OF INTERNAL REVEN VENUE BUREAU OF INTERNAL REVEN	E BUJEAU OF HYTEMMAL PEVENUE BUJEAU OF INTERNA BUJEAU OF HYTEMMAL HEVENUE BUJEAU OF INTERNA BUJEAU OF INTERNAL PEVENUE BUJEAU OF INTERNA GUJEAU OF INTERNAL PEVENUE BUJEAU OF INTERNA BUJEAU OF INTERNAL PEVENUE BUJEAU OF INTERNA BUJEAU OF INTERNAL PEVENUE BUJEAU OF INTERNA BUJEAU OF INTERNAL PEVENUE BUJEAU OF INTERNA
REVENUE OF (PSIC) SHAL REVENU REVENUE BUREAU OF INTERNAL REVENU REVENUE GUREAU OF INTERNAL REVENUE	47422-RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT	Secondary	E BUREAU OF INTERNAL REVORUS DISHEAU DE INTERNA E BUREAU OF INTERNAL REVORUS BUREAU OF INTERNA E BUREAU OF INTERNAL REVORUS BUREAU OF INTERNA IL BUREAU OF INTERNAL REVORUS BUREAU OF INTERNAL BUREAU OF INTERNAL REVORUS BUREAU OF INTERNAL
Line of Business	RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT	ACKUE RURFAU OF INTERNAL REFER MINUE AUNEAU OF INTERNAL REFER VENUE BUNEAU OF INTERNAL REFER	E GUREAU OF INTERNAL HEVONUE BUHEAU BU
REVENUE III (PSIC) ENAL REVENU REVENUE III DEAU OF INVERNAL REVENU REVENUE III PEAU OF INVERNAL REVENU	47429-RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT, N.E.C.	Secondary	EL GUIZAO, CHINTEINIA, ESVENUE GORGAO DI INTERNA EL GUIZAO CHINTEINIA, ESVENUE GUIZAO CHINTINIA EL BUREAU OF INTERNA, ESVENUE BUREAU OF INTERNA EL GUIZAO DI INTERNA, ESVENUE GUIZAO OF INTERNA EL GUIZAO DI INTERNA, ESVENUE GUIZAO OF INTERNA
Line of Business	RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT, N.E.C.	VENUE BUREAU OF INTERNAL NEVEN VENUE BUREAU OF INTERNAL NEVEN VENUE BUREAU OF INTERNAL REVEN MENUE BUREAU OF INTERNAL REVEN	E BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL E BUREAU OF INTER
CANADA (PSIC) POAL PAVENA REVENUE (PSIC) POAL PAVENA REVENUE (IMILIA) OF REFINAL REVENUE REVENUE (IMIL	47593-RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT	Secondary	E GUIERA O POTENAL REVENE RUIERA O POTENA E GUIERA O POTENAL REVONE RUIERA O POTENA E GUIERA O POTENAL REVONE RUIERA O POTENA E GUIERA O POTENAL REVONE RUIERA O POTENA E GUIERA O POTENAL REVENE RUIERA DO POTENA E GUIERA O POTENAL REVENE RUIERA DO POTENA E RUIERA O POTENAL REVENE RUIERA DO POTENA
Line of Business	RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT	DEBILE BUJERAD OF INTERNAL REFYEN ACHUE MAREAU OF INTERNAL REFYEN COMME MAREAU OF INTERNAL REFYEN COMPE BUJERAD OF INTERNAL REFYEN MEANER MAREAU OF INTERNAL REFYEN MEANER MAREAU OF INTERNAL REFYEN	E BUTEAU CH MILITHAL BIVERNUE BUNEAU CH MILENN E BUTEAU CH MILITHAL REVERNUE BUNEAU CH MILENN E BUTEAU CH MILITHAL REVERNUE BUNEAU CH MILENN E BUTEAU CH OFFICHAL REVERNUE BUNEAU CH MILENN E BUTEAU CH MILENAL BEVERNUE BUNEAU CH MILENN E BUTEAU CH MILENAL BEVERNUE BUNEAU CH MILENN E BUTEAU CH MILENAL BEVERNUE BUNEAU CH MILENN E BUTEAU CH MILENNAL BEVERNUE BUNEAU CH MILENN E BUTEAU CH MILENNAL BEVERNUE BUNEAU CH MILENNAL CH MILEN
PENDEN DE LE CONTROL DE LE CON	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	CHILE DUMAN OF NITTHIAN NOVAL VENUE ROBEAU OF NITTHIAN NOVAL CRUE ROBEAU OF NITTHIAN NOVAL CRUE ROBEAU OF NITTHIAN REVEN ROBE ROBEAU OF NITEHIAN REVEN CHILE SECONDARY NITEHIAN	E EDIERAU OF INTERNAL REVENUE MURRAU OF INTERNAL EN MISERAU OF INTERNAL REVENUE MURRAU OF INTERNAL EN MISERAU OF INTERNAL MISERAU OF INTE
Line of Business  REVENUE BUREAU OF NEEDAL REVENUE REVENUE BUREAU OF NEEDAL REVENUE REVENUE BUREAU OF NEEDAL REVENUE REVENUE BUREAU OF REFERAL REVENUE REVENUE BUREAU OF REFERAL REVENUE	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN	PRIOR SURFALL OF NUTFRAL SEVER PRIOR SURFACE SEVER PRIOR SURFACE OF STREET, REVEN CHILD SURFACE SEVER SURFACE	G GUERAN OF KYERKA, REVENUE BURRAN OF KYERKA BURRAN OF KYERKA, ESCENUE BURRAN OF KYERKA L BURRAN OF KYERKA, REVENUE BURRAN OF KYERKA BURRAN OF KYERKA, REVENUE BURRAN OF KYERKA BURRAN OF KYERKA, REVENUE BURRAN OF KYERKA BURRAN OF KYERKA, REVENUE BURRAN OF KYERKA WIERKA BUYRAN BUYRAN BURRAN OF KYERKA OF KYERKA, BUYRAN BURRAN OF KYERKA BURRAN OF KYERKA, BUYRAN BURRAN OF KYERKA BURRAN BUYRAN BUYRAN BURRAN OF KYERKA

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EN	AL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL NEX	CORPORATION	VEHUE BUNEAU OF STEINAL NEVENUE BUNEAU OF STEENAL SE
CHI E/II	REGISTERING OFFICE	X Head Office Branch	YYENUE BURKAU OF INTERNAL REVENUE BURKAU OF INTERNAL REV YUNUH BURKAU OF INTERNAL REVENUE BURKAU OF INTERNAL RE
ENF ENF	REGISTERED ADDRESS	THE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE.	YENDE BUILDAU OF HITEMAL REVENUE BURLAU OF HITEMAL REV WENDE MIREAU OF HITEMAL REVENUE BUREAU OF HITEMAL REV
	TTU TO 10TH FLOOD SCIENCE	JUD TOWED A BUILDING MCKINI EV HILL CVE	REPPARK PINAGSAMA 1630

TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES

AL RESERVE BUILDER OF INTERNAL PERSONS	SPECIALIZED STORES, N.E.C.	CENTRAL DE NOTIONAL ROYEN DE BUNEAU OF RETERNAL REVENUE MUREAU OF REFERE MUNUE BUREAU OF ROTERNAL ROYEN DE BUNEAU OF ROTERNAL REVENUE MUREAU OF ROTERN
(PSIC) Line of Business	47895-RETAIL SALE OF HOUSEHOLD APPLIANCES AND CONSUMER ELECTRONICS RETAIL SALE OF HOUSEHOLD APPLIANCES AND CONSUMER ELECTRONICS	FIGURE SUPERIO OF INTERNAL SEVEN E HUBEAU OF HITERAU REPRINCE HUBEAU OF HIT
(PSIC)	47913-RETAIL SALE VIA INTERNET	ENGL BUILDING REPAIR EVEN BUILDING OF REPAIR PRYCHIE BUILDING OF RETAIN SECONDARY EVEN BUILDING OF REPAIR SECONDARY BUILDING OF REPAIR SECONDARY BUILDING OF REPAIR SECONDARY BUILDING OF REPAIR SECONDARY BUILDING OF REPAIR
Line of Business	RETAIL SALE VIA INTERNET	VENUE SECUTIONALLY, REVENUE BUREAU OF INTERNAL REVENUE BUREAU BU
L REVENUE EL (PSIC) EMAL EL VENUE L REVENUE EL REVENUE L REVENUE EL REVENUE LA REVENUE EL REVENUE LA REVENUE EL REVENUE L REVENUE	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	AND DIMEAU OF MYCHAAL NOODS E CUREAU OF INTERNAL REVISIOR NORAU OF MYCHAA MYCHAIL NORAU OF MYCHAAL NOVEL OF MYCHAAL NOVEL OF MYCHAAL NOVEL OF COMMISSION OF MYCHAAL NOVEL OF MYCHAAL REVISION OF MYCHAAL NOVEL OF MYCHAAL REVISION OF MYCHAAL NOVEL OF MYCHAAL NOVEL OF MYCHAAL REVISION OF MYCHAAL NOVEL OR MYCHAAL NOV
Line of Business ALE ACVENIE TRUTCAL OF ATTEMAL REVENUE A REVIBLE GUIERA OF ATTEMAL REVENUE AT	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	MENDER BUTTANI DI METETINAL REVONE E MUREAU DI HECCHIAL ESTREBUE BUSTANI CHEMICEN- SUNIA BUSTANI DE INTERNAL REVONE BUSTANI CHEMICAL GENERALA, REVONE BUSTANI OFFICIERA PANDE BUSTANI DE METENAL REVONE BUSTANI DE METENAL REVONE BUSTANI OFFICIERA DE METENAL DE METENAL REVONE BUSTANI DE METENAL REVONEDE BUSTANI DE METENAL PENDE BUSTANI DE METENAL REVONE BUSTANI DE METENAL REVONEDE BUSTANI DE METENAL PENDE BUSTANI DE METENAL REVONE BUSTANI DE METENAL REVONEDE BUSTANI DE METENAL METENAL DE METENAL DE METENAL REVONE BUSTANI DE METENAL REVONEDE BUSTANI DE METENAL METENAL DE METENAL DE METENAL REVONEDE BUSTANI DE METENAL REVONEDE BUSTANI DE METENAL METENAL DE METENAL DE METENAL REVONEDE BUSTANI DE METENAL REVONEDE BUSTANI DE METENAL METENAL REVONEDE BUSTANI DE METENAL REVONED
E. REVENUE BE (PSIC) ENAME ET VENUE AL REVENUE DE COMPANIA EVENUE DE COMPANIA EVENUE DE REVENUE DE	A6526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	COLIGE BUREAU OF STERBAL REVEN E BUREAU OF DOTERNAL REVENUE BUREAU OF ATTENDORME BUREAU OF AT
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	CHIEF DESCRIPTION OF STATEMAN SCRIPT STATEMAN SERVENUS RESERVED OF MITTER STATEMEN SESSION OF INTERNAL REVENUS COLUMN STATEMAN OF MITTERNAL REVENUS RESERVED OF MITTERNAL REVENUS RESERVED OF MITTERNAL REVENUS COLUMN OF MITTERNAL REVENUE COLUMN OF MITTERNA
L REVENUE DE (PSIC) ANAL PEVENUE L REVENUE DE L'EAU OF INTERNAL PEVENUE L'HEVENUE DE MEAU OF INTERNAL PEVENUE	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	ANNUM OF INTERIOR, REVENUE MILEAU OF INTERIOR, REVENUE MILEAU OF INTERIOR, REVENUE MILEAU OF INTERIOR MILEAU
Line of Business	WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	COICO ESCADA VITTA A DESENTE DUREAU DE MITERIAL ENVERME EUGRALI OF MITERI VENDET DUREAU OF MITERIAL REVENE E DUREAU OF MITERIAL REVERME BUREAU OF MITERIA VENDE BUREAU OF MITERIAL REVENE E BUREAU OF MITERIAL REVERME BUREAU OF MITERIA VENDE BUREAU OF MITERIAL REVEN E BUREAU DE MITERIAL REVENUE BUREAU OF MITERIA
E REVERNE III (PSIC) PRABLEDOME A REVERNE III AND LESS PRABLED PER LE REVERNE III AND LESS PRESENT EN PER E REVERNE III AND LESS PRESENT EN PER LE REVERNE III AND LESS PRESENT EN PROPE LE REVERNE III AND LESS PRESENT EN PROPE LE REVERNE III III AND LESS PRESENT EN PRESEN	72300-RESEARCH AND EXPERIMENTAL DEVELOPMENT IN INFORMATION TECHNOLOGY	CHUE DURGAU OF INTERNAL REVENUE BURGAU OF INTERNAL REVENUE BURGAU OF INTERNAL PROPERTY BURGAU OF INTERNAL PROPERTY BURGAU OF INTERNAL REVENUE BURGAU OF INTE
Line of Business	RESEARCH AND EXPERIMENTAL DEVELOPMENT IN INFORMATION TECHNOLOGY	CONDE TRANSAU OF INTERNAL REVEINE MURICAU OF RITEMAN ESVESUE BUSCAU OF NITEMAN AND MARCHANT STATEMAN SEVESUE BUSCAU OF NITEMAN REVEINE BURCAU OF RITEMAN SERVENIE BURCAU OF RITEMAN SERVENIE BURCAU OF RITEMAN REVEINE BURCAU OF R
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Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	ENISE GUIDAD OF INTENNAL REVENT EDERAL OF INTENNAL PAYWINE BUIDAD OF INTENNE BUIDAD OF INTENNAL REVENT EDIFICACIO OF INTENNAL DELIVERA DE INTENNAL DELIVERA DE INTENNAL DELIVERA DE INTENNAL DELIVERA DEL

BIR FORM **REVISED: APRIL 2019** 

## REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS LARGE TAXPAYERS SERVICE REVENUE DISTRICT OFFICE NO. 116 - REGULAR LT AUDIT DIVISION I

OCN: 116RC20220000001240 Date OCN Generated: June 23, 2022

#### CERTIFICATE OF REGISTRATION

	TIN & BRANCH CODE	NAME OF TAXPAYER TIN ISSUANCE DATE
	004-587-407-00000	SAMSUNG ELECTRONICS PHILIPPINES June 8, 1996
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Line of Business	OTHER REAL ESTATE ACTIVITIES WITH OWN OR LEASED PROPERTY	VENUE BUREAU OF BYTERMAL REVEN VENUE BUREAU OF BYTERMAL REVEN VENUE BUREAU OF BYTERMAL REVEN	E GUNEAU OF ATTERNAL PEVENUE BUREAU OF INTERNAL HE TE BUREAU OF INTERNAL REVIEWS HUREAU OF INTERNAL HE IL BUREAU OF INTERNAL REVIEWS BUREAU OF INTERNAL HE
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Line of Business	WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	WHOS BREAT OF HISBRIT RESEN- NAME BREAT OF HISBRIT WINDS WHOS IDJECT OF HISBRIT SEASON	E BUREAU OF NTERNAL REVENUE BUREAU OF BYTCHNAL NE E BUREAU OF NTERNAL REVENUE BUREAU OF BYTCHNAL NE E BUREAU OF NTERNAL REVENUE BUREAU OF BYTCHNAL NE E BUREAU OF STERNAL REVENUE BUREAU OF BYTCHNAL SE
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#### 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.

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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Page 5 of 6

**BIR FORM** REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS LARGE TAXPAYERS SERVICE REVENUE DISTRICT OFFICE NO. 116 - REGULAR LT AUDIT DIVISION I

OCN: 116RC20220000001240 Date OCN Generated: June 23, 2022

#### CERTIFICATE OF REGISTRATION

reni Eni	TIN & BRANCH CODE	NAME OF TAXPAYER TIN ISSUANCE DATE
	004-587-407-00000	SAMSUNG ELECTRONICS PHILIPPINES June 8, 1996
KRI	AL REVENUE BUREAU OF NITHMAL REVENUE BUREAU OF NITHMAL NEV	CORPORATION (1922A) OF HITEMAL REVENUE MUSEU OF HITEMAL III DAY, BUREAU OF HITEMAL REVENUE BUREAU OF HITEMAL III
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7TH TO 10TH FLOOR SCIENCE HUB TOWER 4 BUILDING MCKINLEY HILL CYBERPARK PINAGSAMA 1630 TAGUIG CITY NCR. FOURTH DISTRICT PHILIPPINES

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 (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.

SALINA B. MARINDUQUE

HEAD REVENUE EXECUTIVE ASSISTANT (Signature over Printed Name)

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