BIR FORM NO.

2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 08B - SOUTH NCR
REVENUE DISTRICT OFFICE NO. 044 - TAGUIG-PATEROS

Bringing In Revenues for Nation-building

OCN: 044RC20240000007924
Date OCN Generated: June 13, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	**NAME OF TAXPAYER**		**TIN ISSUANCE DATE**
010-251-154-00000	LENOVO PHILIPPINES INC.		January 17, 2019
TAXPAYER TYPE/S	DOMESTIC CORPORATION		
REGISTERING OFFICE	**X** Head Office		Branch
REGISTERED ADDRESS 10/F 11TH CORPORATE CENTER 11TH AVE. CORNER TRIANGLE DRIVE BONIFACIO GLOBAL CITY FORT BONIFACIO 1635 CITY OF TAGUIG NCR, FOURTH DISTRICT PHILIPPINES			

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
VALUE ADDED TAX	2550M	July 26, 2019	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	July 26, 2019	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - FINAL	0619F	July 29, 2019	MONTHLY	On or before the 10th day following the month in which withholding was made.
WITHHOLDING TAX - FINAL	1601FQ	July 29, 2019	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FINAL	1604F	November 23, 2021	ANNUALLY	On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued
WITHHOLDING TAX - COMPENSATION	1604C	November 23, 2021	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 - VAT AND OTHER PERCENTAGE	1600VT	November 23, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
CORPORATE INCOME TAX	1702	July 26, 2019	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
WITHHOLDING TAX - FRINGE BENEFITS	1603Q	July 29, 2019	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.

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WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 26, 2019	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	July 26, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	July 26, 2019	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	July 26, 2019	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.
CORPORATE INCOME TAX	1702Q	July 26, 2019	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.

BUSINESS INFORMATION DETAILS

		CATEGORY	**REGISTRATION DATE**
TRADE NAME 1	**LENOVO PHILIPPINES INC.**		January 17, 2019
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Primary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	47411-RETAIL SALE OF COMPUTERS	Secondary	
Line of Business	RETAIL SALE OF COMPUTERS		
(PSIC)	77309-RENTING AND LEASING OF OTHER MACHINERY, EQUIPMENT AND	Secondary	

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	TANGIBLE GOODS, N.E.C.		
Line of Business	RENTING AND LEASING OF OTHER MACHINERY, EQUIPMENT AND TANGIBLE GOODS, N.E.C		

REMINDERS:

1. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
2. For new business registrants, application for registrationof 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 beforeits use.
3. Immediately inform the district office in case oftransfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
4. For Self-Employed Individuals (SEI) whose gross sales and other non-operating income do not exceed the VAT exempt threshold and who opted to avail of the8% 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.

RDO DRY SEAL	I hereby certify that the above named person is registeredas indicated above, under the provision of the National Internal Revenue Code, as amended. **DEOGRACIAS T. VILLAR, JR** REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

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BIR REGISTRATION SEAL BADGE

REGISTERED
2019

BUREAU OF INTERNAL REVENUE
24
www.bir.gov.ph

RSN 044RC20240000007924

Important Reminder:
For taxpayers engaged in online business or withonline presence, the BIR Registration Seal Badge should be prominently displayed on their website or profile page. This badge should be easily visible to the public and readily scannable that willserve as verification of their registration with the Bureauof Internal Revenue.

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