

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 006 - CITY OF MANILA
REVENUE DISTRICT OFFICE NO. 029 - SAN NICOLAS, TONDO

OCN: 029RC2025000001763
Date OCN Generated: April 25, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE
010-891-240-00000		AURUMAX TECH SOLUTIONS INC.		April 4, 2025
REGISTERING OFFICE		X Head Office	Branch	
REGISTERED ADDRESS				
UNIT 5-A 5/F SUNSHINE CENTER BLDG. 273 JABONEROS ST., BARANGAY 284 ZONE 26 1010 SAN NICOLAS NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES				
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	April 4, 2025	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 4, 2025	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - COMPENSATION	1601C	April 4, 2025	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.
WITHHOLDING TAX - COMPENSATION	1604C	April 4, 2025	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 - EXPANDED/OTHERS	0619E	April 4, 2025	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	April 4, 2025	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	April 4, 2025	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.
VALUE ADDED TAX	2550Q	July 1, 2025	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
TAXPAYER TYPE/S		DOMESTIC CORPORATION		

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BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1	AURUMAX TECH SOLUTIONS INC.		April 22, 2025
(PSIC)	70200-MANAGEMENT CONSULTANCY ACTIVITIES	Primary	
Line of Business	BUSINESS MANAGEMENT CONSULTANCY ACTIVITIES		
(PSIC)	82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C.	Secondary	
Line of Business	INSTALLATION OF RFID & CCTV		
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF RFID		

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 returns 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.

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NAME OF TAXPAYER

AURUMAX TECH SOLUTIONS INC.

TIN ISSUANCE DATE

April 4, 2025

REGISTERING OFFICE

X Head Office

Branch

REGISTERED ADDRESS

UNIT 5-A 5/F SUNSHINE CENTER BLDG. 273 JABONEROS ST. BARANGAY 284 ZONE 26 1010 SAN NICOLAS NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

RD 28695366

AGATHA KRISTIE E. BUIZON

OIC-REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

**** Transfer in from RDO 030 - 04/25/2025 ****

**** PBH Application 04/25/2025 ****