BIR FORM NO.

2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO
REVENUE DISTRICT OFFICE NO. 059 - EAST BATANGAS

OCN: 059RC20260000006569
Date OCN Generated: March 18, 2026

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
653-962-318-00000	ZHONG JUN WANLIAN BUILDERS PHILIPPINES CORP.	July 11, 2024

TAXPAYER TYPE/S				
	DOMESTIC CORPORATION			
REGISTERING OFFICE	X	Head Office		Branch

REGISTERED ADDRESS
PLAZA JOSEFINA BLDG. UNIT E 259 BUGTONG NA PULO 4217 CITY OF LIPA BATANGAS PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
VALUE ADDED TAX	2550Q	October 1, 2024	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
CORPORATE INCOME TAX	1702	January 1, 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	October 1, 2024	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - COMPENSATION	1601C	August 1, 2024	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	January 1, 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	August 1, 2024	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 1, 2024	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	January 1, 2025	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments

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subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.

BUSINESS INFORMATION DETAILS			
		CATEGORY	REGISTRATION DATE
TRADE NAME 1	**ZHONG JUN WANLIAN BUILDERS PHILIPPINES CORP.**		July 11, 2024
(PSIC)	43900-OTHER SPECIALIZED CONSTRUCTION ACTIVITIES	Primary	
Line of Business	CONSTRUCTION SERVICES		
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary	
Line of Business	WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, 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.

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

JOHN CHRISTOPHER C. ILAC
OIC-Chief Client Support Section

CHARMAINE C. DE LA TORRE
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

BUREAU OF INTERNAL REVENUE

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www.bir.gov.ph

RSN 059R20260000006569

Important Reminder:

For taxpayers engaged in online business or with online 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 will serve as verification of their registration with the Bureau of Internal Revenue.

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