KAWANIHAN NG RENTAS INTERNAS

BIR FORM
2303
REVISED APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 013 - CEBU CITY
REVENUE DISTRICT OFFICE NO. 080 - MANDAUE CITY

OCN: 080RC2021000002925
Date OCN Generated: December 3, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER			TIN ISSUANCE DATE
603-599-292-00000	DOUBLE M METAL INDUSTRIES INCORPORATED			December 3, 2021

REGISTERING OFFICE	x	Head Office		Branch

REGISTERED ADDRESS
#66 ZONE 4 DMMI BLDG. H. ABELLANA CANDUMAN 6014 MANDAUE CITY CEBU PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2022	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 1, 2022	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
VALUE ADDED TAX	2550M	February 1, 2022	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	January 1, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	January 1, 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 and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2022	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.
REGISTRATION FEE	0605	January 1, 2022	ANNUALLY	On or before the last day of January.

TAXPAYER TYPE/S	DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	DMMI MANUFACTURING		December 3, 2021
(PSIC)	25999-MANUFACTURE OF MISCELLANEOUS FABRICATED METAL PRODUCTS, N.E.C.	Primary	
Line of Business	MANUFACTURE OF MISCELLANEOUS FABRICATED METAL PRODUCTS, N.E.C.		
(PSIC)	47739-OTHER RETAIL SALE OF NEW	Secondary	