

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A  
REVENUE DISTRICT NO. 54B

BIR Form No. **2303**

Revised July 1997

OCN 1RC0001229870

**CERTIFICATE OF REGISTRATION**

BUS. REG. UPDATE DATE **APR 29 2019**

(DTI, SEC, CDA) REG'N CERT NO.

TIN

NAME

REGISTRATION DATE

740-394-939-000

GK INNOVATION, INC.

03/26/2019

REGISTERED ADDRESS

CAVITE ECONOMIC ZONE BLOCK 9 LOT 4 PHASE 1 TEJERO  
CONVENTION ROSARIO  
CAVITE 4106

REGISTERED ACTIVITY(IES)

TAX TYPE

REGISTRATION FEE

INCOME TAX

WITHHOLDING TAX - COMPENSATION

VALUE - ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME

LINE OF BUSINESS / INDUSTRY

GK INNOVATION, INC.

3130 MANUFACTURE OF INSULATED WIRE  
AND CABLES

**REMINDERS:**

FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES & GENERATION OF OPEN CASES.

**INCOME TAX**

<input type="checkbox"/> SINGLE PROPRIETOR		<input checked="" type="checkbox"/> CORP/PART/ASSN	
<input type="checkbox"/> 1701Q	<input checked="" type="checkbox"/> 1702Q		
1ST QTR MAY 15	1ST QTR MAY 30		
2ND QTR AUG 15	2ND QTR AUG 29		
3RD QTR NOV 15	3RD QTR NOV 29		
<input type="checkbox"/> 1701 APR 15	<input checked="" type="checkbox"/> 1702 APR 15		

**VALUE ADDED TAX**

<input checked="" type="checkbox"/> 2550M - 20th day of the following month	<input type="checkbox"/> 2550Q - Every 25th day after the close of each QTR
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**WITHHOLDING TAX - EXPANDED**

0619E - Every 10th of the following month	1601EQ - Last day of the month ff. the close of each QTR
1604E - Annual Information Return - March 01	<input checked="" type="checkbox"/> <b>WITHHOLDING TAX - COMPENSATION</b>
1601C - Every 10th day of the following month	1604CF - Annual Information Return - Jan. 31

**WITHHOLDING TAX - FINAL**

0619F - Every 10th of the following month	1601FQ - Last day of the month ff. the close of each QTR
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**PERCENTAGE TAX - QUARTERLY (2551Q)**

1ST QTR	APR 25
2ND QTR	JULY 25
3RD QTR	OCT 25
4TH QTR	JAN 25

**RENEWAL OF ANNUAL REGISTRATION FEE**

ON or BEFORE JANUARY 31 USING BIR FORM 0605

NOTE: IMMEDIATELY INFORM THIS DISTRICT OFFICE  
IN CASE OF TRANSFER / CESSATION OF REGISTRATION  
AND OTHER CONCERNS BY FILING BIR FORM 1905

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS  
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL  
REVENUE CODE, AS AMENDED.

EMMANUEL S. FERRER JR.

*Emmanuel S. Ferrer Jr.*  
PERPETUA A. MENDOZA  
OIC-Chief, Assessment Section

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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