

**REPUBLIKA NG PILIPINAS**  
**KAGAWARAN NG PANANALAPI**  
**KAWANIHAN NG RENTAS INTERNAS**  
**REVENUE REGION NO. 08B - SOUTH NCR**  
**REVENUE DISTRICT OFFICE NO. 052 - PARAÑAQUE CITY**

OCN: 052RC20220000000835

Date OCN Generated: February 16, 2022

## CERTIFICATE OF REGISTRATION

|                                                                                                                                 |                   |                                                                               |                         |                                                                                                                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>TIN &amp; BRANCH CODE</b><br>004-964-006-00000                                                                               |                   | <b>NAME OF TAXPAYER</b><br>ITALIAN-THAI DEVELOPMENT PUBLIC<br>COMPANY LIMITED |                         | <b>TIN ISSUANCE DATE</b><br>June 17, 1998                                                                                                                                            |  |
| <b>REGISTERING OFFICE</b>                                                                                                       |                   | <input checked="" type="checkbox"/> Head Office                               |                         | <input type="checkbox"/> Branch                                                                                                                                                      |  |
| <b>REGISTERED ADDRESS</b><br>MCRP BUILDING COASTAL ROAD SAN DIONISIO 1700 CITY OF PARAÑAQUE NCR, FOURTH DISTRICT<br>PHILIPPINES |                   |                                                                               |                         |                                                                                                                                                                                      |  |
| <b>TAX TYPES</b>                                                                                                                | <b>FORM TYPES</b> | <b>FILING START DATE</b>                                                      | <b>FILING FREQUENCY</b> | <b>FILING DUE DATE</b>                                                                                                                                                               |  |
| VALUE ADDED TAX                                                                                                                 | 2550Q             | January 18, 1999                                                              | QUARTERLY               | Not later than the 25th day following the close of each taxable quarter.                                                                                                             |  |
| WITHHOLDING TAX - EXPANDED/OTHERS                                                                                               | 1604E             | January 1, 2000                                                               | 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 - EXPANDED/OTHERS                                                                                               | 1601EQ            | January 1, 2018                                                               | 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             | January 1, 2018                                                               | MONTHLY                 | On or before the 10th day of the month following the month in which withholding was made.                                                                                            |  |
| CORPORATE INCOME TAX                                                                                                            | 1702              | September 15, 1997                                                            | ANNUALLY                | On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.                                                                                       |  |
| REGISTRATION FEE                                                                                                                | 0605              | January 18, 1999                                                              | ANNUALLY                | On or before the last day of January.                                                                                                                                                |  |
| CORPORATE INCOME TAX                                                                                                            | 1702Q             | September 15, 1997                                                            | QUARTERLY               | Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.                                                                              |  |
| <b>TAXPAYER TYPE/S</b>                                                                                                          |                   | DOMESTIC CORPORATION                                                          |                         |                                                                                                                                                                                      |  |
| <b>BUSINESS INFORMATION DETAILS</b>                                                                                             |                   |                                                                               |                         |                                                                                                                                                                                      |  |
| <b>TRADE NAME 1</b>                                                                                                             |                   | <b>CATEGORY</b>                                                               |                         | <b>REGISTRATION DATE</b>                                                                                                                                                             |  |
| (PSIC) ITALIAN-THAI DEVELOPMENT PUBLIC COMPANY LIMITED                                                                          |                   | Primary                                                                       |                         | May 8, 1996                                                                                                                                                                          |  |
| <b>Line of Business</b>                                                                                                         |                   | 42900-CONSTRUCTION OF OTHER CIVIL ENGINEERING PROJECTS<br>CONSTRUCTION        |                         |                                                                                                                                                                                      |  |

**REMINDERS:**

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day

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**NAME OF TAXPAYER**ITALIAN-THAI DEVELOPMENT PUBLIC  
COMPANY LIMITED**TIN ISSUANCE DATE**

June 17, 1998

**REGISTERING OFFICE**

X

Head Office

Branch

**REGISTERED ADDRESS**MCRP BUILDING COASTAL ROAD SAN DIONISIO 1700 CITY OF PARAÑAQUE NCR, FOURTH DISTRICT  
PHILIPPINES

of January using BIR Form No. 0605.

2. Filing of required tax return/s 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.

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

RDO DRY SEAL

CAROLINE M. TAKATA

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

FEB 16 2022

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

