

BIR Form No. **2303**
Revised July 1997

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 009
REVENUE DISTRICT NO. 54A

1RC0000642949
JUL 16 2013
OCN

BIR BUS.REG/UPDATE DATE
(DI) SEC. CDA) REGN CERT NO.

CERTIFICATE OF REGISTRATION

TIN	NAME	REGISTRATION DATE
007-028-351-000	3M PHILIPPINES (EXPORT) INC	05/28/2008
REGISTERED ADDRESS	MEEDRICH II 5TH ST COR GOLDEN MILE AVE GOLDEN MILE BUSS PARKBERGY MADUYA CARMONA CAVITE 4116	
REGISTERED ACTIVITY(IES)	3M PHILIPPINES (EXPORT) INC	
TAX TYPE	INCOME TAX	
INCOME TAX	REGISTRATION FEE	
VALUE - ADDED TAX	WITHHOLDING TAX - COMPENSATION	
WITHHOLDING TAX - EXPANDED/OTH	WITHHOLDING TAX - FINAL	
TRADE NAME	LINE OF BUSINESS / INDUSTRY	
3M PHILIPPINES (EXPORT) INC	3999 MANUFACTURE OF OTHER ARTICLES, N.E.C	
	5239 OTHER RETAIL SALE IN SPECIALIZED STORES	

REMINDERS:

- Filing of required Tax Return/s to conform w/ the above registered tax types on due dates w/ or w/out operation to avoid penalties & generation of open cases.
- ☒ 0605 - Annual Registration Fee is due on or before January 31
 - ☒ Non-VAT Taxpayer - Form 2551M - due every 20th day of the following month
 - ☒ VAT Taxpayer - Form 2550M - due every 20th day of the following month / Form 2550Q - due every 25th day following the close of the quarter w/ SLSP RR 1-2012
 - ☒ 1601-C / 1601-E every 10th day of the following month
 - ☒ 1604CF - due on or before January 31 following the close of the taxable year
 - ☒ 1604HE - due on or before March 1 following the close of the taxable year
 - ☒ 1701 / 1702 - Annual Income Tax due - April 15
 - ☒ 1701-Q - Quarterly Income Tax, due dates: 1st Qtr - Apr 15, 2nd Qtr - Aug 15 & 3rd Qtr - Nov 15
 - ☒ 1702-Q - Quarterly Income Tax due within 60 days following the close of each of the 1st three quarters Calendar or Fiscal
 - ☒ Other applicable form/tax type/s: **WF-1601F**



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

HONORATA S. AGUILAR
JOSE EDUARDO P. JAEN
OIC-Asst. Revenue District Officer
REVENUE DISTRICT OFFICER (signature over printed name)
134-689-519

CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS