

TCD201900239572



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



TIN

600-311-940-0000

Name

DISCOVER ASO CORPORATION

Address

**8TH FLR DPC PLACE 232 CHINO ROCS AVE
MAGALLANES 1232 CITY OF MAKATI NCR FOURTH
DISTRICT PHILIPPINES**

Date of Incorporation

28 JUN 2021

TIN Issuance Date

05 JUL 2021



GN 048-2102040

SIGNATURE

BIR FORM
2303

REVISED APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 08A - MAKATI CITY
REVENUE DISTRICT OFFICE NO. 048 - WEST MAKATI

OCN: 048RC2021000001180

Date OCN Generated: July 5, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 600-311-940-00000	NAME OF TAXPAYER DISCOVER ASO CORPORATION	TIN ISSUANCE DATE July 5, 2021			
REGISTERING OFFICE Head Office	Branch				
REGISTERED ADDRESS 8TH FLR DPC PLACE 2322 CHINO ROCES AVE. MAGALLANES 1232 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES					
TAX TYPES	FORM	FILING	FILING DUE DATE		
WITHHOLDING TAX	0619E	August 1, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.	
EXPANDED/OTHERS					
WITHHOLDING TAX	1601EQ	October 1, 2021	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.	
EXPANDED/OTHERS					
WITHHOLDING TAX	1604E	January 1, 2022	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.	
EXPANDED/OTHERS					
PERCENTAGE TAX	2551Q	October 1, 2021	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.	
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	October 1, 2021	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.	
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	DISCOVER ASO CORPORATION			July 5, 2021	
(PSIC)	82110-COMBINED OFFICE ADMINISTRATIVE SERVICE ACTIVITIES			Primary	
Line of Business	ADMINISTRATIVE AND SUPPORT ACTIVITIES				
REMINDERS					
1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day 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					

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CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
600-311-940-00000	DISCOVER ASO CORPORATION	July 5, 2021
REGISTERING OFFICE	X - Head Office	Branch
REGISTERED ADDRESS	8TH FLR DPC PLACE 2322 CHINO ROCES AVE, MAGALLANES 1232 CITY OF MAKATI, NCR, FOURTH DISTRICT, PHILIPPINES	

operation, to avoid penalties.

- 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.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 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. 2561Q) 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.

BETHSHEBA R. BAUTISTA
REVENUE DISTRICT OFFICER
(Signature over Printed Name) **CHERRY P. IBAO**
DIC - Ass. Revenue District Officer

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS