

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
REVENUE DIVISION NO.
REVENUE DISTRICT NO.



08A
049

BIR 2303

Form No.
Revised July 1997

OCN 9RC0000551964

CERTIFICATE OF REGISTRATION

BUSINESS REGISTRATION
DATE: November 8, 2019

TIN	010-411-443-000	NAME	WSP INCORPORATED	REGISTRATION DATE	11/07/2019
REGISTERED ADDRESS : 47F 1009 METROPOL BUILDING METROPOLITAN AVENUE BRGY SANTA CRUZ CITY OF MAKATI FOURTH DISTRICT 1205					
REGISTERED ACTIVITY(IES)					
TAX TYPE					
INCOME TAX			REGISTRATION FEE		
VALUE - ADDED TAX			WITHHOLDING TAX - COMPENSATION		
WITHHOLDING TAX - EXPANDED/OTH			WITHHOLDING TAX - FINAL		
TRADE NAME			LINE OF BUSINESS / INDUSTRY		
WSP INCORPORATED			9309 OTHER SERVICE ACTIVITIES, N.E.C		
NEW REGISTRANT					
REMINDERS:					
FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX TYPES WITH OR WITHOUT OPERATION TO AVOID PENALTIES					
INCOME TAX		WITHHOLDING TAX - EXPANDED		WITHIN 30 DAYS FROM REGISTRATION DATE THE	
SINGLE PROPRIETOR	CORP/PART/ASSOC			FOLLOWING SHOULD BE ACCOMPLISHED	
1701Q	1702Q			*BOOKS OF ACCOUNTS	
1st Quarter May 15	1st Quarter May 30	0619E - 10day of the following month		*AUTHORITY TO PRINT INVOICES/RECEIPT	
2nd Quarter Aug 15	2nd Quarter Aug 29	1601EQ - Last day of the month after the close of each quarter		RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE	
3rd Quarter Nov 15	3rd Quarter Nov 29	1604EF - Annual Information Return - March 01		JANUARY 31 USING BIR FORM 0605	
1701 Apr 15	1702 Apr 15	WITHHOLDING TAX - COMPENSATION		IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF	
VALUE ADDED TAX		1601C - 10day of the following month		TRANSFER/CESSION OF REGISTRATION AND OTHER	
2550M - 20th day of the following month		1604CF - Annual Information Return-January 31		CONCERNS BY FILING BIR FORM 1905	
2550Q & SLSP - every 25th day of after the close of each quarter		PERCENTAGE TAX			
		2551Q - every 25th day of after the close of each quarter			

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

FREDERICO Q. PILARCA

JOES. SORIANO
Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (Signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

