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040

3RC0000964031

008-925-520-000 BEST VALUE FACTORY OUTLET CORP. 02/11/2015

62 CALLE INDUSTRIA ST BAGUMBAYAN  
QUEZON CITY 1110

TAX TYPE

INCOME TAX  
VALUE - ADDED TAX  
WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE  
WITHHOLDING TAX - COMPENSATION  
WITHHOLDING TAX - FINAL

TRADE NAME

BEST VALUE FACTORY OUTLET CORP

LINE OF BUSINESS / INDUSTRY

5190 OTHER WHOLESALING  
5239 OTHER RETAIL SALE IN  
SPECIALIZED STORES

*Additional Tax Type WF*  
11/7/2019

REMINDERS:

FILING OF REQUIRED TAX RETURNS TO CONFORM WITH ABOVE TAX TYPES WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX	
SINCE - END OF YEAR	COMPARATIVE ASSOC
1701Q	1702Q
1st Qtr May-15	2nd Qtr MAY 30
2nd Qtr AUG 15	3rd Qtr AUG 25
3rd Qtr NOV 15	4th Qtr NOV 25
1701	1702
APR 15	APR 15

WITHHOLDING TAX - EXPANDED	
1701EQ - Every last day of the month after the close of the quarter	1702EQ - Every 15th day of the month
1704E - Annual Information Return - March 01	

  

WITHHOLDING TAX - COMPENSATION	
1801C - 15th day of the following month	1804CF - Annual Final Return - January 31

VAT	
2550M - 20th day of the following month	2550D - Every 25th day after the close of each quarter

PERCENTAGE TAX	
2551Q	1st Quarter April 25
	2nd Quarter July 25
	3rd Quarter October 25
	4th Quarter January 25

WITHIN 30 DAYS FROM REGISTRATION DATE  
AUTHORITY TO PRINT INVOICES AND RECEIPTS should be accomplished

BOOKS OF ACCOUNTS shall be registered before the deadline for filing of the first quarterly income tax return or the annual income tax return whichever comes earlier.

RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31 USING BIR FORM 005

IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/CESSATION OF REGISTRATION AND OTHER CONCERNS BY FILING FORM 1505



CORAZON R. BALINAS

MYRNA F. SALAZAR  
Chief Client Support Section

COMPLETED REQUIREMENTS

Date:

- Registered by SEC as Unclassified
- Submitted Payments