



Republic of the Philippines

# Philippine Economic Zone Authority

## VAT ZERO-RATE CERTIFICATION

Certificate No. 2023 - 0631

This is to certify that **TEMIC AUTOMOTIVE (PHILS.), INC. (TAPI)** at the Food Terminal Inc. - SEZ, is a PEZA-registered Ecozone Export Enterprise with Registration Certificate No. 04-33 dated 17 May 2004. (Please see attached Annex "A" for registered activities which is an integral part of this certification.)

This is to further certify that **TAPI** is a qualified export enterprise for the purpose of VAT zero-rating of its transactions with its local suppliers of goods and services directly and exclusively used in the registered project or activity, in accordance with Section 295(D) of Republic Act (RA) No. 11534, otherwise known as the "Corporate Recovery and Tax Incentives for Enterprise Act" or "CREATE", and Rule 2 Section 5 of the Rules and Regulations to Implement Title XIII of the National Internal Revenue Code of 1997 (NIRC), as amended, and applicable Revenue Regulations of the BIR.

This certification is issued upon the request of **TAPI** for whatever legal purpose it may serve, and is valid for the year 2023, unless otherwise revoked or suspended by PEZA prior to expiration of said period. This certification is automatically revoked in the event of cancellation of **TAPI's** PEZA registration, effective on the date of said cancellation.

**VIVIAN S. SANTOS**  
Officer-in-Charge  
Office of the Deputy Director General for Operations

22 December 2022

RVSS/cvc/ssa/gdt

## PEZA VAT CERTIFICATE



2023-0631



"Made in the Philippines is best. The Philippines is best to invest in."

PHILIPPINES

**ANNEX "A"**  
**TEMIC AUTOMOTIVE (PHILS.), INC.**  
**Certificate No. 2023 - 0631**

I. Registered Activities	Reference:	II. Tax Incentives Entitlement	Validity Period	
<b>Original Project:</b> Manufacture of GMT 360 Car Body Electronics at the Food Terminal Inc. - SEZ  <b>Amendment:</b> Manufacture of Gateway AU210, and B8PKO, NCV SAM BMM, NCV2 SAM GMM, CRCM R172, GRCM R197, CRCM R231, CGW P3, CGW SFTP, BCM SAAB at the Food Terminal Inc. - SEZ	RA dd. 17 May 2004	Gross Income Tax (5% on GIE)	2023	
		Duty Exemption	2023	
		VAT Exemption and Zero Rating	2023	
	SA dd. 05 October 2011	Term and Conditions:	Status/Remarks:	
		<input type="checkbox"/> Performance Commitment	N/A	
		<input type="checkbox"/> Regulatory Compliances	N/A	
<b>New Project:</b> Manufacture of MAZDA electronic PCBA at the Food Terminal Inc. - SEZ	SA dd. 05 June 2015	Gross Income Tax (5% on GIE)	2023	
		Duty Exemption	2023	
		VAT Exemption and Zero Rating	2023	
		Term and Conditions:	Status/Remarks:	
		<input type="checkbox"/> Performance Commitment	N/A	
		<input type="checkbox"/> Regulatory Compliances	N/A	
<b>New Project:</b> Manufacture of MAZDA electronic PCBA at the Food Terminal Inc. - SEZ	SA dd. 05 June 2015	Gross Income Tax (5% on GIE)	2023	
		Duty Exemption	2023	
		VAT Exemption and Zero Rating	2023	
		Term and Conditions:	Status/Remarks:	
		<input type="checkbox"/> Performance Commitment	N/A	
		<input type="checkbox"/> Regulatory Compliances	N/A	

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I. Registered Activities	Reference	II. Tax Incentives Entitlement	Validity Period
<b>New Project:</b> Manufacture of MMC Body Control Module (BCM) ETACS C1 and C2 at the Food Terminal Inc. - SEZ	SA dd. 26 July 2016	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions:	Status/Remarks:
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
<b>New Project:</b> Manufacture of Body Control Module (Isuzu) at the Food Terminal Inc. - SEZ	SA dd. 09 May 2019	Income Tax Holiday	January to July 2023
		Gross Income Tax (5% on GIE)	August to December 2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions:	Status/Remarks:
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A

<input type="checkbox"/> Export ratio	99.95% Export
<input type="checkbox"/> Others	N/A

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