

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
LARGE TAXPAYERS SERVICE

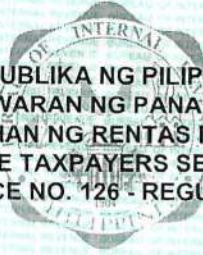
REVENUE DISTRICT OFFICE NO. 126 - REGULAR LT AUDIT DIVISION III

OCN: 126RC2023000000662  
Date OCN Generated: April 19, 2023

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 211-298-185-0000	<b>NAME OF TAXPAYER</b> ELECTRONIC COMMERCE PAYMENTS (EC PAY) INC.	<b>TIN ISSUANCE DATE</b> May 30, 2001
<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> 11/F IBM PLAZA EASTWOOD CYBERPARK BAGUMBAYAN 1110 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	May 30, 2001	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.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
REGISTRATION FEE	0605	May 30, 2001	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	May 30, 2001	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	May 30, 2001	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
CORPORATE INCOME TAX	1702Q	May 30, 2001	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
CORPORATE INCOME TAX	1702	May 30, 2001	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.



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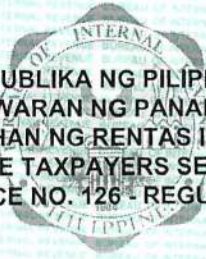
<b>TAXPAYER TYPE/S</b>	DOMESTIC CORPORATION	
<b>BUSINESS INFORMATION DETAILS</b>		
	<b>CATEGORY</b>	<b>REGISTRATION DATE</b>
<b>TRADE NAME 1</b>	ELECTRONIC COMMERCE PAYMENTS (EC PAY) INC.	
<b>(PSIC)</b>	47893-RETAIL SALE OF ELECTRONIC LOAD	Secondary
<b>Line of Business</b>	RETAIL SALE OF ELECTRONIC LOAD	
<b>(PSIC)</b>	82910-ACTIVITIES OF COLLECTION AGENCIES AND CREDIT BUREAUS	Primary
<b>Line of Business</b>	BILLS PAYMENT	
<b>(PSIC)</b>	82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C	Secondary
<b>Line of Business</b>	REMITTANCE AGENT	

- 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 operation, to avoid penalties.
  3. 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.
  4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
  5. 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. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

BIR FORM

2303

REVISED: APRIL 2019



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I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

  
**JOE S. SORIANO**  
\_\_\_\_\_  
OIC - HEAD REVENUE EXECUTIVE ASSISTANT  
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.