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ERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE



## Bringing In Revenue for Nation-building

**Date OCN Generated: July 2, 2025**

# CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 009-298-336-00000		<b>NAME OF TAXPAYER</b> DCPAY PHILIPPINES, INC.		<b>TIN ISSUANCE DATE</b> June 10, 2016
<b>TAXPAYER TYPE/S</b>		<b>DOMESTIC CORPORATION</b>		
<b>REGISTERING OFFICE</b>	<b>X</b>	<b>Head Office</b>	<b>Branch</b>	
<b>REGISTERED ADDRESS</b> 35/F ECO TOWER BUILDING 32ND STREET COR. 9TH AVENUE BONIFACIO GLOBAL CITY FORT BONIFACIO 1634 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES				
<b>TAX TYPES</b>	<b>FORM TYPES</b>	<b>FILING START DATE</b>	<b>FILING FREQUENCY</b>	<b>FILING DUE DATE</b>
WITHHOLDING TAX - FINAL	0619F	April 5, 2022	MONTHLY	On or before the 10th day following the month in which withholding was made.
WITHHOLDING TAX - FINAL	1604F	January 1, 2023	ANNUALLY	On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued
WITHHOLDING TAX - FINAL	1601FO	April 5, 2022	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	October 10, 2016	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.
WITHHOLDING TAX - COMPENSATION	1601C	June 6, 2016	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, 2023	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income



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REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 08B - SOUTH NCR

REVENUE DISTRICT OFFICE NO. 044 - TAGUIG-PATEROS

Bringing In Revenues  
for Nation-building

OCN: 044RC2025000005760

Date OCN Generated: July 2, 2025

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<b>TAXPAYER TYPE/S</b>	DOMESTIC CORPORATION		
<b>REGISTERING OFFICE</b>	X	Head Office	Branch
<b>REGISTERED ADDRESS</b> 35/F ECO TOWER BUILDING 32ND STREET COR. 9TH AVENUE BONIFACIO GLOBAL CITY FORT BONIFACIO 1634 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES			
<b>CORPORATE INCOME TAX</b>	1702	June 6, 2016	ANNUALLY
		payments were paid or accrued.	
		On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.	
<b>CORPORATE INCOME TAX</b>	1702Q	June 6, 2016	QUARTERLY
		Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.	
<b>VALUE ADDED TAX</b>	2550M	February 21, 2020	MONTHLY
		Not later than the 20th day following the close of the month.	
<b>VALUE ADDED TAX</b>	2550Q	February 21, 2020	QUARTERLY
		Not later than the 25th day following the close of each taxable quarter.	
<b>WITHHOLDING TAX - VAT</b>	1600VT	July 2, 2025	MONTHLY
<b>BUSINESS INFORMATION DETAILS</b>			
<b>TRADE NAME 1</b> (PSIC)		<b>CATEGORY</b>	<b>REGISTRATION DATE</b>
DCPAY PHILIPPINES, INC.			June 10, 2016
66190-OTHER ACTIVITIES AUXILIARY TO FINANCIAL SERVICE ACTIVITIES		Primary	
<b>Line of Business</b> E-MONEY ISSUER			

### REMINDERS:

1. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
2. 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.
3. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
4. 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.



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<b>TAXPAYER TYPES</b> REGISTERING OFFICE	<b>DOMESTIC CORPORATION</b> X Head Office	Branch
<b>REGISTERED ADDRESS:</b> 35/F ECO TOWER BUILDING 32ND STREET COR. 9TH AVENUE BONIFACIO GLOBAL CITY FORT BONIFACIO 1634 TAGUIG CITY NCR, FOURTH DISTRICT PHILIPPINES		

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



DEOGRACIAS T. MILLAR, JR.

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

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

CARNECITA G. VILLANUEVA  
Asst. Revenue District Officer