2303
REVISED: APRIL 2019

# REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 07B - EAST NCR REVENUE DISTRICT OFFICE NO. 043 - PASIG

OCN: 043RC20220000001235 Date OCN Generated: March 9, 2022

### CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE<br>006-932-274-00000   | NAME OF TAXPAYER NEWTECH ASIA PACIFIC CORP | ORATION | TIN ISSUANCE DATE December 11, 2007  |  |  |  |
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| REGISTERING OFFICE   | X Head Office                              | Branch  | THE PROPERTY OF HEREBARY BENEFITS SHEEKED OF SHEEKED AND SHEEKED OF SHEEKED SH |  |  |  |
| REGISTERED ADDRESS   |  |         |  |  |  |  |
| UNIT 407 4TH FLOOR PRESTIGE TOWER DON F ORTIGAS ORTIGAS CENTER SAN ANTONIO 1605 CITY |  |         |  |  |  |  |
| OF PASIG NCR, SECOND DISTRICT PHILIPPINES  |  |         |  |  |  |  |

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| TAXPAYER TYPE/S DOMESTIC CORPORATION   |   |  | MERLIN SO INVENTIL SIMERARY THIMELIN SO INVENTE ETWARDS IN<br>MERLIN SO INVENTIL SIMERARY THIMELIN SO INVENTE ETMARDS IN<br>MERLIN SO INVENTIL SIMERARY THIMELIN SO INVENTE ETMARDS I  |
| BUSINESS INFORM  | ATION DETAILS   | AL RESERVE RUSEAU OF INTERNAL HEVERALE<br>AL WYSING BUSEAU OF INTERNAL HEVERALE<br>AL WYSING BUSEAU OF INTERNAL HEVERALE<br>AL WYSING BUSEAU OF INTERNAL HEVERALE  | THE STATE OF THE STANDARD STAN |
| EARHOL BOREYO OS MIEDRYT BEARNE BOREYO OS MIEDRYT BEARNO BONEYO OS MIEDRYT MEARNIS BOREYO OS MIEDRYT SEARNE BO<br>GARDUE BOREYO OS MIEDRYT BEARNOE BOREYO OS MIEDRYT BEARNOE BOREYO OS MIEDRYT MEARNE BOREYO OS MIEDRY MERGONE W   |   | CATEGORY   | REGISTRATION DATE  |
| TRADE NAME 1   | NEWTECH ASIA PACIFIC CORPORAT   | EWTECH ASIA PACIFIC CORPORATION  |  |
| (PSIC)   | 46510-WHOLESALE OF COMPUTERS COMPUTER PERIPHERAL EQUIPMEN AND SOFTWARE  | VI BEASAN'S BINDEY! IN MILEBORY SEASON'S USASAN'S TO BE STORY SEASON'S TO BE STORY SEASON'S BEASAN'S B | NECTION OF PROPERTY STOCKASH PROMISED NO PROMISE MINAGON IN MARKET MINAGON IN PROMISED TO PROMISE MINAGON IN MARKET MARKET MINAGON IN MARK |
| Line of Business   | WHOLESALE OF COMPUTERS,<br>COMPUTER PERIPHERAL EQUIPMEN<br>AND SOFTWARE | Primary<br>IT  | SOLIN CO PYSON ENGAGE PRICE DE PRESENTE DOSADAN<br>MILLO DE POSITIO ENCAGE PER PER PER PER PER PER<br>MILLO DE POSITIO ENCAGE PER PER PER PER PER PER PER PER PER PE   |
| (PSIC)   | 62020-COMPUTER CONSULTANCY A COMPUTER FACILITIES MANAGEMENT ACTIVITIES  | THE PARTY OF THE P | MANAGAM 22 PYRENT DYNESTE TYNESTE AT TYPHOTO MANAGAM THE LIN SO TYPHOTO MANAGAM TYNESTE SO TYPHOTO MANAGAM THE LIN SO TYPHOTO MAN |
| Line of Business   | COMPUTER CONSULTANCY AND COMPUTER FACILITIES MANAGEMENT ACTIVITIES      | Secondary<br>NT  | THE LOSS OF TREETS STREETS TWENTER FOR TREETING STREETS AND THE LOSS OF TREETING STREETS AND THE LO |

#### REMINDERS:

- 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.
- 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

## REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 078 - EAST NCR REVENUE DISTRICT OFFICE NO. 043 - PASIG

OCN: 043RC20220000001235 Date QCN Generated: March 9, 2022

### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 006-932-274-00000 NAME OF TAXPAYER NEWTECH ASIA PACIFIC CORPORATION December 11, 2007

REGISTERING OFFICE X Head Office Branch

REGISTERED ADDRESS

UNIT 407 4TH FLOOR PRESTIGE TOWER DON F ORTIGAS ORTIGAS CENTER SAN ANTONIO 1605 CITY OF PASIG NCR, SECOND DISTRICT PHILIPPINES

01571578

CHANGE: PSIC FROM 46699 TO 46510

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. VILLAR, JR

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

BIR FORM 2303 REVISED: APRIL 2019

## REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 078 - EAST NCR REVENUE DISTRICT OFFICE NO. 043 - PASIG

OCN: 043RC20220000001235 Date OCN Generated: March 9, 2022

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
006-932-274-00000

REGISTERING OFFICE

NAME OF TAXPAYER
NEWTECH ASIA PACIFIC CORPORATION

X Head Office

December 11, 2007

Branch

REGISTERED ADDRESS

UNIT 407 4TH FLOOR PRESTIGE TOWER DON F ORTIGAS ORTIGAS CENTER SAN ANTONIO 1605 CITY OF PASIG NCR, SECOND DISTRICT PHILIPPINES

| TAX TYPES                            | FORM<br>TYPES | FILING<br>START DATE | FILING<br>FREQUENCY | FILING DUE DATE  |
|--------------------------------------|---------------|----------------------|---------------------|--|
| CORPORATE INCOME TAX                 | 1702          | February 18,<br>2008 | ANNUALLY            | On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.   |
| CORPORATE INCOME<br>TAX              | 1702Q         | February 18,<br>2008 | QUARTERLY           | Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.  |
| REGISTRATION FEE                     | 0605          | February 18,<br>2008 | ANNUALLY            | On or before the last day of January.  |
| VALUE ADDED TAX                      | 2550M         | February 18,<br>2008 | MONTHLY             | Not later than the 20th day following the close of the month.  |
| WITHHOLDING TAX -<br>COMPENSATION    | 1601C         | February 18,<br>2008 | 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 -<br>COMPENSATION    | 1604C         | January 1,<br>2022   | 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.  |
| WITHHOLDING TAX -<br>EXPANDED/OTHERS | 1604E         | June 9, 2011         | 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 -<br>EXPANDED/OTHERS | 0619E         | January 1,<br>2018   | MONTHLY             | On or before the 10th day of the month following the month in which withholding was made.  |
| WITHHOLDING TAX -<br>EXPANDED/OTHERS | 1601EQ        | January 1,<br>2018   | QUARTERLY           | Not later than the last day of the month following the close of the quarter during which withholding was made.   |
| VALUE ADDED TAX                      | 2550Q         | February 18,         | QUARTERLY           | Not later than the 25th day  |