2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 019 - DAVAO CITY REVENUE DISTRICT OFFICE NO. 132 - EAST DAVAO CITY

OCN: 132RC20230000002445 Date OCN Generated: May 5, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE NAME OF TAXPAYER
751-365-373-00000 AZE INC.

REGISTERING OFFICE X Head Office Branch

REGISTERED ADDRESS

2ND FLOOR BEX BLDG. SOBRECAREY STREET CORNER VINZON STREET BO. OBRERO BARANGAY 14-B (POB.) POBLACION DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES

RDO DRY SEAL



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

MARY ANN B. CERVANTES

REVENUE DISTRICT OFFICER (Signature over Printed Name)

OIC-Asst. Revenue District Officer

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

Page 3 of 3

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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.

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751-365-373-00000 AZE INC. September 5, 2019
REGISTERING OFFICE X Head Office Branch

REGISTERED ADDRESS

2ND FLOOR BEX BLDG. SOBRECAREY STREET CORNER VINZON STREET BO. OBRERO BARANGAY 14-B (POB.) POBLACION DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES

ONTERNAL PROVINCE BUSINESS TO THE MARKET THE PROPERTY OF THE PROVINCE BUSINESS OF THE PROPERTY	FORM TYPES	FILING START DATE	FILING FREQUENCY	THE REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE REVENUE BUREAU OF INTERNAL REVENUE BUREAU BUREAU OF INTERNAL REVENUE BUREAU			
CORPORATE INCOME TAX	SEAN OF WITERAN IN UPBAN OF WITERAN IN	September 5, 2019	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.			
CORPORATE INCOME TAX	URBAL OF STEFNAL HE	September 5, 2019	REAU OF HYTERNAI REVENUE BUJESAU OF NERAU SENTERNAI SEVENUE BUJESAU OF NERAU OF NERA	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.			
WITHHOLDING TAX COMPENSATION	UNREAL OF PETENAAL HEL	AUTO BURGAL OF BYERNA RIVENUE DE PAUL BURGAL BURGAL BURGAL DE PAUL BURGAL DE PAUL BURGAL BURGAL BURGAL BURGA	REAL DI HITTORIA REVENUE UNIVERSI DI PRESADO DI PITTORIA DI PITTORIA REVENUE DI PITTORIA DI PITTORIA REVENUE DI PITTORIA DI PITTORIA REVENUE DI PITTORIA DI PITTOR	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.			
DE RESIDIAL REVENUE GUERA OF NETRAL REVENUE OF PETRIAL REVENUE GUERA OF NETRAL REVENUE OF PETRIAL REVENUE GUERA OF NETRAL REVENUE OF STERMAL REVENUE GUERA OF NETRAL REVENUE OF STERMAL REVENUE GUERA OF NETRAL REVENUE WITHHOLDING TAX "WITHHOLDING TAX "COMPENSATION NETRAL REVENUE "COMPENSATION NETRAL REVENUE "COMPENSATION NETRAL REVENUE OF STERMAL REVENUE GUERA OF NETRAL REVENUE	LIFERAL OF INTERNAL WELLINGSAL OF OFTERNAL WELLINGSAL OF OTTERNAL WE	ENUE BUREAU CE NETERNA REVENUE BUEAU ENUE BUREAU CE NETERNA REVENUE BUEAU ENUE BUREAU CE NETERNA REVENUE BUEAU ENUE BUREAU CE NETERNA ROVENUE BUEAU ENUE BUREAU CE NETERNA ROVENUE BUEAU BUREAU CE NETERNA ROVENUE BUEAU BUREAU CE NETERNA ROVENUE BUEAU BUREAU CE NETERNA ROVENUE BUREAU CO NETERNA ROVENUE BUREAU BUREAU CO NETERNA ROVENUE BUREAU CO NETERNA ROVE	RIBINA O PATERINA REVONALE BUREAU OF PATERIA DEPATE OF PATERIA OF PATERIA OF PATERIA DEPATERIA DEPATERIA OF PATERIA DEPATERIA DEPATER	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.			
REGISTRATION FEE	LIBEAU OF INTERNAL RELIGIOS AL RE-	September 5, 2019	REAU OF ANTERNAL REVENUE BUREAU OF IN- REAU OF ANNUALLY ILLES IN- REAU OF ONTERNAL VEVENUE BUREAU OF IN-	On or before the last day of January.			
WITHHOLDING TAX - EXPANDED/OTHERS	EURPAU OF OTTERNAL HE EURPEU OF NTERNAL HE	September 5, use of the septem	INDAL OF RTERMA REVENUE BUREAU OF INTERNAL OF INTERNAL REVENUE BUREAU OF IN	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	1601EQ	September 5, 2019	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	NAME OF WESTA BEING 0619E	September 5, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.			
VALUE ADDED TAX	2550Q	September 5, 2019	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.			