

203

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

OCN: 126RC2021000000278  
Date OCN Generated: March 17, 2021

REVENUE DISTRICT OFFICE NO. RD026 - REGULAR LT AUDIT DIVISION III

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE	
000-488-793-00000	PLDT INC	June 8, 1996	
REGISTERING OFFICE	Head Office	Branch	
REGISTERED ADDRESS	RAMON COJUANGCO BLDG MAKATI AVENUE SAN LORENZO 1223 CITY OF MAKATI NCR FOURTH DISTRICT PHILIPPINES		
TAX TYPES	FORM	FILING	FILING DUE DATE
TYPES	START DATE	FREQUENCY	
CORPORATE INCOME TAX	1702Q	January 24, 1997	QUARTERLY
CORPORATE INCOME TAX	1702	January 24, 1997	ANNUALLY
PERCENTAGE TAX	2551Q	January 1, 2018	QUARTERLY
REGISTRATION FEE	0605	January 24, 1997	ANNUALLY
WITHHOLDING TAX	1600	April 1, 1999	MONTHLY
VALUE ADDED TAX	2550M	January 24, 1997	MONTHLY
VALUE ADDED TAX	2550Q	January 24, 1997	QUARTERLY
WITHHOLDING TAX	1602Q	February 18, 2021	QUARTERLY
DECEDENT'S DEPOSIT ACCT			
WITHHOLDING TAX	1604E	January 1, 2000	ANNUALLY
EXPANDED/OTHERS	1601EQ	January 1, 2018	QUARTERLY
WITHHOLDING TAX	0619E	January 1, 2018	MONTHLY
EXPANDED/OTHERS			

Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year

On or before the 15th day of the 4th month following the close of the taxpayer's taxable year

Within twenty five (25) days after the end of each taxable quarter

On or before the last day of January

On or before the 10th day of the month following the month in which withholding was made

Not later than the 20th day following the close of the month

Not later than the 25th day following the close of each taxable quarter

Not later than the last day of the month following the close of the quarter during which withholding was made

On or before March 31 of the year following the calendar year in which the income payments were made

subject to expanded withholding taxes or exempt from withholding tax were paid or accrued

Not later than the last day of the month following the close of the quarter during which withholding was made

On or before the 10th day of the month following the month in which withholding was made



BIR FORM  
2303

REVISED: APRIL 2019

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

REVENUE DISTRICT OFFICE NO. RDO126 - REGULAR LT AUDIT DIVISION III

OCN:126RC2021000000278

Date OCN Generated: March 17, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE  
000-488-793-00000

NAME OF TAXPAYER  
PLDT INC.

TIN ISSUANCE DATE  
June 8, 1996

REGISTERING OFFICE  
Head Office

Branch

Branch

REGISTERED ADDRESS  
RAMON COJUANGCO BLDG. MAKATI AVENUE, SAN LORENZO, 123-CITY OF MAKATI NOR. FOURTH DISTRICT PHILIPPINES

WITHHOLDING TAX  
FRINGE BENEFITS  
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  
FINAL  
January 1, 2018  
MONTHLY  
On or before the 10th day following the month in which withholding was made.

WITHHOLDING TAX  
FINAL  
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  
January 1, 2000  
ANNUALLY  
On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to final withholding taxes were paid or accrued.

WITHHOLDING TAX  
COMPENSATION  
January 1, 2000  
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.

TAXPAYER TYPE/S  
DOMESTIC CORPORATION

BUSINESS INFORMATION DETAILS

TRADE NAME  
PLDT INC.

ACTIVITIES OF COLLECTION AGENCIES AND CREDIT BUREAUS  
Secondary

Line of Business  
BILL PAYMENT  
Secondary

Line of Business  
(PSIC) 47913-RETAIL SALE VIA INTERNET  
Secondary

Line of Business  
(PSIC) 61109-OTHER WIRED TELECOMMUNICATIONS ACTIVITIES INCLUDING PAY TELEPHONE  
Secondary

Line of Business  
OTHER WIRED TELECOMMUNICATIONS ACTIVITIES INCLUDING PAY TELEPHONE  
Secondary



**BIR FORM**  
**2303**

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**REPUBLIKA NG PILIPINAS**  
**KAGAWARAN NG PANANALAPI**  
**KAWANIHAN NG RENTAS INTERNAS**  
**LARGE TAXPAYERS SERVICE**

**REVENUE DISTRICT OFFICE NO. RD0126 - REGULAR LT AUDIT DIVISION III**

OCN: 126RC2021000000278

Date OCN Generated: March 17, 2021

**CERTIFICATE OF REGISTRATION**

**TIN & BRANCH CODE**

000-488-793-00000

**REGISTERING OFFICE**

**REGISTERED ADDRESS**

**RAMON COJUANGCO BLDG. MAKATI AVENUE, SAN LORENZO 123 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES**

**TELEPHONE**

**(PSIC)**

**Line of Business**

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**TRADE NAME 2**

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**NAME OF TAXPAYER**

PLDT INC

**Head Office**

**REGISTERED ADDRESS**

**TELEPHONE**

**(PSIC)**

**Line of Business**

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**TIN ISSUANCE DATE**

June 8, 1996

**Branch**

**REGISTERED ADDRESS**

**TELEPHONE**

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**61101-WIRED (LANDLINE) SERVICES**

**WIRED TELECOMMUNICATIONS**

**ACTIVITIES**

**61102-WIRED INTERNET ACCESS**

**SERVICE ACTIVITIES (E.G. DSL**

**LEASED LINE, DIAL-UP)**

**WIRED TELECOMMUNICATIONS**

**ACTIVITIES**

**61000-TELECOMMUNICATIONS**

**TELECOMMUNICATIONS**

**47419-RETAIL SALE OF OTHER**

**TELECOMMUNICATIONS EQUIPMENT**

**RETAIL SALE OF INFORMATION AND**

**COMMUNICATIONS EQUIPMENT IN**

**SPECIALIZED STORES**

**PLDT INC. (FORMERLY PHILIPPINE LONG DISTANCE**

**TELEPHONE COMPANY)**

**47913-RETAIL SALE VIA INTERNET**

**RETAIL SALE VIA INTERNET**

**61101-WIRED (LANDLINE) SERVICES**

**WIRED TELECOMMUNICATIONS**

**ACTIVITIES**

**61102-WIRED INTERNET ACCESS**

**SERVICE ACTIVITIES (E.G. DSL**

**LEASED LINE, DIAL-UP)**

**WIRED TELECOMMUNICATIONS**

**ACTIVITIES**

**61000-TELECOMMUNICATIONS**

**TELECOMMUNICATIONS**

**82910-ACTIVITIES OF COLLECTION**

**AGENCIES AND CREDIT BUREAUS**

**BILLS PAYMENT**

**Secondary**

**Secondary**

**Primary**

**Secondary**

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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 returns to conform with the above tax types whether with or without business operation, to avoid penalties.



2013

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NAME OF TAXPAYER

TIN ISSUANCE DATE

000-488-793-00000

PLDT, INC.

June 8, 1996

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

RAMON COJUANGCO BLDG, MAKATI AVENUE, SAN LORENZO, 1234 CITY OF MAKATI, NCR, FOURTH DISTRICT PHILIPPINES

- 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.
- 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 obliged 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.

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

SALINA B. MARINDUQUE

DIG. HEAD REVENUE EXECUTIVE ASSISTANT  
(Signature over Printed Name)

TO BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

