



OCN: 080RC20230000002772
Date OCN Generated: March 16, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 623-351-706-00000	NAME OF TAXPAYER INNOVAR DIGITAL SOLUTIONS INC.	TIN ISSUANCE DATE March 16, 2023
REGISTERING OFFICE X	Head Office	Branch
REGISTERED ADDRESS BLOCK 8 LOT 3 DECA HOMES MACTAN 3 BASAK 6015 LAPU-LAPU CITY (OPON) CEBU PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
PERCENTAGE TAX - QUARTERLY	2551Q	April 1, 2023	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
CORPORATE INCOME TAX	1702	January 1, 2024	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 1, 2023	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
REGISTRATION FEE	0805	January 1, 2024	ANNUALLY	On or before the last day of January.
TAXPAYER TYPE/S	DOMESTIC CORPORATION			

BUSINESS INFORMATION DETAILS

TRADE NAME 1 (PSIC)	INNOVAR DIGITAL SOLUTIONS INC.	CATEGORY	REGISTRATION DATE
Line of Business	62010-COMPUTER PROGRAMMING ACTIVITIES	Primary	March 16, 2023
	COMPUTER PROGRAMMING ACTIVITIES		

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. 0805.
- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- For new business registrants, application for registration of manual Books of Accounts (B/A/s) 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/A/s 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 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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I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

TRINIDAD A. VILLAMIL

REVENUE DISTRICT OFFICER
(Signature and Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

DANIEL A. MENDIZABEL
Asst. Revenue District Officer