

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS  
 KAGAWARAN NG PANANALAPI  
 KAWANIHAN NG RENTAS INTERNAS  
 REVENUE REGION NO. 08A - MAKATI CITY  
 REVENUE DISTRICT OFFICE NO. 049 - NORTH MAKATI

OCN: 049RC2022000002191

Date OCN Generated: September 9, 2022

CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b>	<b>NAME OF TAXPAYER</b>	<b>TIN ISSUANCE DATE</b>
232-031-336-00000	DRAFTFCB DIGITAL INC.	July 1, 2004
<b>REGISTERING OFFICE</b>	<b>Head Office</b>	<b>Branch</b>
	X	
<b>REGISTERED ADDRESS</b>	1009 METROPOL BLDG METROPOLITAN AVENUE SANTA CRUZ 1205 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES	
<b>TAX TYPES</b>	<b>FORM TYPES</b>	<b>FILING START DATE</b>
<b>VALUE ADDED TAX</b>	2550Q	July 1, 2004
<b>VALUE ADDED TAX</b>	2550M	July 1, 2004
<b>CORPORATE INCOME TAX</b>	1702Q	July 1, 2004
<b>CORPORATE INCOME TAX</b>	1702	July 1, 2004
<b>WITHHOLDING TAX - EXPANDED/OTHERS</b>	1604E	July 1, 2004
<b>WITHHOLDING TAX - EXPANDED/OTHERS</b>	0619E	January 1, 2018
<b>WITHHOLDING TAX - EXPANDED/OTHERS</b>	1601EQ	January 1, 2018
<b>REGISTRATION FEE</b>	0605	July 1, 2004
<b>WITHHOLDING TAX - COMPENSATION</b>	1601C	July 1, 2004
<b>WITHHOLDING TAX - COMPENSATION</b>	1604CF	July 1, 2004
		<b>FILING FREQUENCY</b>
		QUARTERLY
		MONTHLY
		QUARTERLY
		ANNUALLY
		MONTHLY
		QUARTERLY
		ANNUALLY
		MONTHLY
		ANNUALLY
		ANNUALLY

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

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

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.

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.

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

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

On or before the last day of January.

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.

On or before January 31 of the year following the calendar year in which compensation payment

BIR FORM  
2503

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<b>TIN &amp; BRANCH CODE</b> 232-031-336-0000	<b>NAME OF TAXPAYER</b> DRAFTFCB DIGITAL INC.	<b>TIN ISSUANCE DATE</b> July 1, 2004
<b>REGISTERING OFFICE</b> X	<b>Head Office</b>	<b>Branch</b>
<b>REGISTERED ADDRESS</b> 1009 METROPOL BLDG METROPOLITAN AVENUE, SANTA CRUZ 1205 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES		

and other income payments  
subject to final withholding taxes  
were paid or accrued.

<b>TAXPAYER TYPE/S</b> DOMESTIC CORPORATION	
<b>BUSINESS INFORMATION DETAILS</b>	
<b>TRADE NAME 1</b> (PSIC) Line of Business	<b>DRAFTFCB DIGITAL INC</b> 73100-ADVERTISING ADVERTISING
<b>CATEGORY</b>	<b>REGISTRATION DATE</b>
Primary	January 3, 2013

- REMINDEERS:**
- 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.
  - 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/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 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.

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



**FREDERICO Q. PILARCA**  
REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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

**SOHALEY A. PANDAPATAN**  
Asst. Revenue District Officer