



OCN: 53ARG20360000004703  
Date OCN Generated: April 20, 2026

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 801-212-971-00000	<b>NAME OF TAXPAYER</b> IDB GLOBAL CONSULTANCY INC.	<b>TIN ISSUANCE DATE</b> April 20, 2026
<b>TAXPAYER TYPE/S</b>	DOMESTIC CORPORATION	
<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> BLOCK 33 LOT 13 UNIT 1 BUILDING 1 JASMIN STREET TS CRUZ SUBDIVISION ALMANZA DOS 1740 CITY OF LAS PIÑAS NCR, FOURTH DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2027	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	July 1, 2026	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	July 1, 2026	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	May 1, 2026	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 - COMPENSATION	1604C	January 1, 2027	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 - EXPANDED/OTHERS	0619E	May 1, 2026	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 1, 2026	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	1604E	January 1, 2027	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding

BIR FORM NO.

2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 08B - SOUTH NCR  
REVENUE DISTRICT OFFICE NO. 53A - LAS PIÑAS CITY

Engaging in Revenues  
for Nation-building



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<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> BLOCK 33 LOT 13 UNIT 1 BUILDING 1 JASMIN STREET - TS CRUZ SUBDIVISION ALMANZA DOS 1740 CITY OF LAS PIÑAS NCR, FOURTH DISTRICT PHILIPPINES		
<b>BUSINESS INFORMATION DETAILS</b>		taxes or exempt from withholding tax were paid or accrued.
<b>TRADE NAME 1</b> (PSIC)	<b>IDB GLOBAL CONSULTANCY INC.</b> 70200-MANAGEMENT CONSULTANCY ACTIVITIES	<b>CATEGORY</b> Primary
<b>Line of Business</b>	CONSULTANCY ACTIVITIES	<b>REGISTRATION DATE</b> April 20, 2026

REMINDERS:

- 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 other non-operating income do not exceed the VAT exempt threshold 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.

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



APR 20 2026  
RDO DRY SE  
APR 20

MARY ANNE P. CRUZ  
Assistant Revenue District Officer

FRANCIS F. NABUA

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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

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**BIR REGISTRATION SEAL BADGE**



**BUREAU OF INTERNAL REVENUE**

**26**

[www.bir.gov.ph](http://www.bir.gov.ph)



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**Important Reminder:**  
For taxpayers engaged in online business or with online presence, the BIR Registration Seal Badge should be prominently displayed on their website or profile page. This badge should be easily visible to the public and readily scannable that will serve as verification of their registration with the Bureau of Internal Revenue.