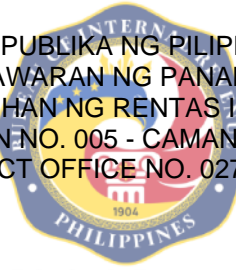


BIR FORM NO.

2303

REVISED: AUGUST 2024

REPUBLIKA NG PILIPINAS
 KAGAWARAN NG PANANALAPI
 KAWANIHAN NG RENTAS INTERNAS
 REVENUE REGION NO. 005 - CAMANAVA AND BULACAN
 REVENUE DISTRICT OFFICE NO. 027 - CALOOCAN CITY



Bringing In Revenues
 for Nation-building



OCN: 027RC20260000006766
 Date OCN Generated: May 9, 2026

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 010-943-837-00000	NAME OF TAXPAYER NEXTWAVE TECH-CONN CORPORATION	TIN ISSUANCE DATE November 4, 2025
TAXPAYER TYPE/S	DOMESTIC CORPORATION	
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS PHASE 8B PACKAGE 4 BLOCK 9 LOT9 BAGONG SILANG BARANGAY 176 1400 CITY OF CALOOCAN NCR, THIRD DISTRICT PHILIPPINES		

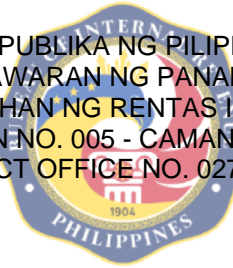
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
VALUE ADDED TAX	2550Q	January 1, 2026	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
CORPORATE INCOME TAX	1702	November 4, 2025	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	November 4, 2025	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
WITHHOLDING TAX - COMPENSATION	1601C	November 4, 2025	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	November 4, 2025	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	November 4, 2025	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	November 4, 2025	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	November 4, 2025	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments

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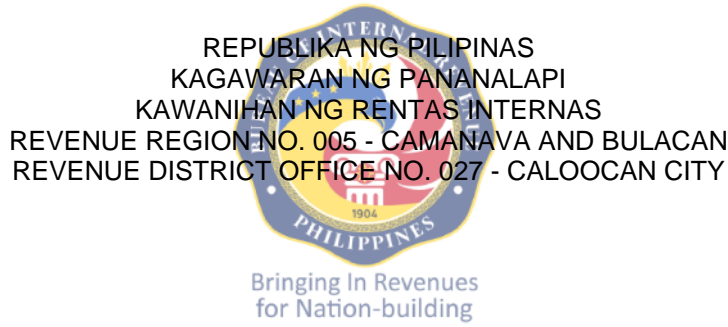
				subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - FINAL	0619F	November 4, 2025	MONTHLY	On or before the 10th day following the month in which withholding was made.
WITHHOLDING TAX - FINAL	1601FQ	November 4, 2025	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FINAL	1604F	November 4, 2025	ANNUALLY	On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued
WITHHOLDING TAX - FRINGE BENEFITS	1603Q	November 4, 2025	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FRINGE BENEFITS	1604F	November 4, 2025	ANNUALLY	On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued

BUSINESS INFORMATION DETAILS		
	CATEGORY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	NEXTWAVE TECH-CONN CORPORATION 63111-DATA PROCESSING	November 14, 2025
Line of Business (PSIC)	DATA PROCESSING, INSTALLATION INTERNET CONNECTION, CCTV. REPAIR 47913-RETAIL SALE VIA INTERNET	Primary
Line of Business	ONLI SELLING, COMPUTER, PARTS AND CCTV, SOLAR EQUIPMENT	
	Secondary	

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REGISTERED ADDRESS PHASE 8B PACKAGE 4 BLOCK 9 LOT9 BAGONG SILANG BARANGAY 176 1400 CITY OF CALOOCAN NCR, THIRD DISTRICT PHILIPPINES		

- REMINDERS:
1. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
 2. 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.
 3. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
 4. 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.

RDO DRY SEAL	<p>I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.</p> <p style="text-align: center;">BAYANI S. EBDANE</p> <p style="text-align: center;">REVENUE DISTRICT OFFICER (Signature over Printed Name)</p>
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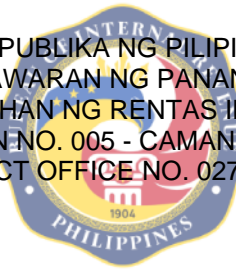
THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

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BIR REGISTRATION SEAL BADGE



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.

This is a system generated document. Signatory and RDO Dry Seal are not required.

Php 30.00 Documentary Stamp Tax has been paid