



OCN: 050RC20260000000085

Date OCN Generated: January 15, 2026

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 610-869-031-00000	NAME OF TAXPAYER SMOKELESS PHILIPPINES OPC	TIN ISSUANCE DATE July 1, 2022
TAXPAYER TYPE/S ONE PERSON CORPORATION		
REGISTERING OFFICE <input checked="" type="checkbox"/> Head Office <input type="checkbox"/> Branch		
REGISTERED ADDRESS UNIT G-3.GROUND FLR. VALERO PLAZA CONDOMINIUM, 124 VALERO ST. SALCEDO VILLAGE, BEL-AIR 1209 CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2023	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, 2022	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
VALUE ADDED TAX	2550Q	July 1, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	July 1, 2022	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, 2023	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	July 1, 2022	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, 2022	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, 2023	ANNUALLY	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.

BUSINESS INFORMATION DETAILS


REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 05A - MAKATI CITY
REVENUE DISTRICT OFFICE NO. 050 - SOUTH MAKATI
*Bringing in Revenues
for Nation building*

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TRADE NAME 1 (PSIC)	CATEGORY	REGISTRATION DATE
SMOKELESS PHILIPPINES OPC		July 1, 2022
47230-RETAIL SALE OF TOBACCO PRODUCTS IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF TOBACCO PRODUCTS IN SPECIALIZED STORES	
(PSIC)	47913-RETAIL SALE VIA INTERNET	
Line of Business	ONLINE SELLING (ECOMMERCE)	Secondary

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/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.

RDO DRY SEAL	I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.
 THELMA C. MAHUSAY Chief Client Support Section <div style="text-align: center;">01/15/24</div>	ABDULLAH D. BANDRANG REVENUE DISTRICT OFFICER (Signature over Printed Name)

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