

Government of Puerto Rico
DEPARTMENT OF THE TREASURY
Internal Revenue Area



Total Waiver Certificate - Legal Entity

PUERTO RICO COMPUTER SERV CORP
PO BOX 192036
SAN JUAN PR 00919-2036

Date: diciembre 03, 2025
Taxpayer ID: 20668-60032
Letter ID: L0687560224
Control Number: L0687560224

**Total Waiver Certificate from Withholding at Source for Services Rendered
by Corporations and Partnerships**

In accordance with Section 1062.03(g) of the Puerto Rico Internal Revenue Code of 2011, as amended, and the requirements established in this section, we grant this Total Waiver Certificate from Withholding on Payments for Services Rendered in Puerto Rico. This waiver shall be effective for payments made during the calendar year 2026.

A copy of this certificate must be submitted to the person required to make the withholdings on payments for services rendered.

If the conditions set forth in this certificate do not apply to you, ignore it.

If you have questions regarding the above, you may contact us at (787) 622-0123.

This waiver does not exempt you from any tax liability.

Hacienda, we are here to help.

Ángel Pantoja Rodríguez
Secretary of the Treasury

Valid Until: Dec. 31, 2026

To verify if this Certificate is valid, go to <https://suri.hacienda.pr.gov> and click on the "Validate Certificates and Licenses" link.