

Application for Registration

1901

Bureau of Internal Revenue	1301					
For Self-Employed (Single Proprietor/Professional),	January 2018(ENCS)					
Mixed Income Individuals, Non-Resident Alien Engaged in Trade/Business, Estate and Trust	TIN to be issued, if applicable (To be filled in by BIR)					
Fill in all applicable white spaces. Mark all appropriate boxes with an "X".	The to be issued, if applicable (10 be filled in by bir)					
Part I – Taxpaye						
1 PhilSys Number (PSN)	2 Registering Office 3 BIR Registration Date (To be filled up by BIR)(MM/DD/YYYY)					
4 Taxpayer Identification Number (TIN) (For Taxpayer with existing TIN) 6 Taxpayer Type	Head Office Branch Office - 0 0 0 0 0 5 RDO Code (To be filled up by BIR					
Single Proprietorship Only (Resident Citizen) Resident Alien – Single Proprietorship	Mixed Income Earner – Compensation Income Earner & Professional Mixed Income Earner – Compensation Income Earner, Single					
Resident Alien – Professional	Proprietorship & Professional Non – Resident Alien Engaged in Trade/Business					
Professional – Licensed (PRC, IBP)	Estate – Filipino Citizen					
Professional – In General	Estate – Foreign National					
Professional and Single Proprietor	Trust – Filipino Citizen					
Mixed Income Earner – Compensation Income Earner &	Trust – Foreign National					
Single Proprietor 7 Taxpayer's Name (If Individual) (Last Name) (First Name)	(Middle Name)(Suffix) (Nickname)					
(If ESTATE, ESTATE of First Name, Middle Name, Last Name, Suffix) (If TRUST, FA	AO: First Name, Middle Name, Last Name, Suffix)					
8 Gender Male Female 9 Civil Status	Single Married Widow/er Legally Separated					
10 Date of Birth/Organization Date (In case of Estate/Trust) (MM/DD/YYYY))	11 Place of Birth					
12 Mother's Maiden Name	13 Father's Name					
14 Citizenship	15 Other Citizenship					
16 Local Residence Address Unit/Room/Floor/Building# Building Name/Tower Lot/Block/Phase/Hot	use No. Street Name Subdivision/Village/Zone					
Onlin Tool/Building# Building Name Tower Eou Block Filase Filo	ISE IV. Silver I valide Subulivision village/2011e					
Barangay Town/District	Municipality/City Province ZIP Code					
17 Business Address Unit/Room/Floor/Building# Building Name/Tower Lot/Block/Phase/Hou	use No. Street Name Subdivision/Village/Zone					
Barangay Town/District	Municipality/City Province ZIP Code					
18 Foreign Address						
19 Municipality Code (To be filled up by BIR) 20 Purpose of TIN Application						
21 Identification Details (e.g. passport, government issued ID, company ID, etc.) Type ID Number Effective Date (MM/DD/YYYY)	Expiry Date (MM/DD/YYYY) Issuer Place/Country of Issue					
22 Preferred Contact Type						
Landline Number Fax Number Mobile Number	Email Address (required)					
23 Are you availing of the 8% income tax rate option in lieu of Graduate	d Rates? Yes No					
PART II - Spouse Information						
24 Employment Status of Spouse Unemployed Employed Locally	Employed Abroad Engaged in Business/Practice of Profession					
25 Spouse Name (Last Name) (First Name) (Middle	e Name) (Suffix) 26 Spouse TIN					
27 Spouse Employer's Name (Last Name, First Name, Middle Name, if Individual)(Register						
PART III – Authoriz						
29 Relationship Name (For Authorized Representative)						
If Individual (Last Name) (First Name)	(Middle Name) Suffix					

	//DD/YYYY)	_	31 Address Types	Residenc	e Place of Business	Employer Address
32 Local Residence Address Unit/Room/Floor/Building#	Building Name/Towe	er Lot/Block/Phase	/House No.	Street Name	Subdivisio	on/Village/Zone
Barangay	Town	n/District	Municipality/City		Province	ZIP Code
33 Preferred Contact Type	- N 1		Frank Aslaba	(,
Landline Number	Fax Number	Mobile Number	Email Addre	ss (requirea)		
		Part IV – Busi	ness Information			
34 Single Business Number						
35 Primary/Secondary Industries		eet/s, if necessary) /Business Name		1	Dogulator, Dodu	
Industry Primary	I rade/	/Business Name		1	Regulatory Body	,
Secondary						
Industry Business Registr	ration Number	Business Registration Da	te PSIC Co		Line of Busir	ness
Primary			1 (10 be timed up	S SY Enty		
Secondary						
36 Incentives Details						
36A Investment Promotion (e.g. PEZA, BOI)		36B Legal Basis (e.g. RA, EO)			mpt from IT,VAT,etc.)	
36D No. or Years	6E Incentive Start (MM/DD/YYYY)			36F Incentive Enc	Date	
37 Details of Registration / Acc37A Registration / Accreditatio		FRO 37B Effectivity Date		TO (MM/DD/YY)	(YY) 37C Date	e Issued (MM/DD/YYYY)
37D Registered Activity		37E Tax Regime (F Exempt)	Regular, Special,	37F Activity Start Date (MM/DD/YYYY)		ty End Date DD/YYYY)
38 Facility Details (PP-Place of Proc 38A Facility Code	duction/Plant; SP-Storage 38B Facility Type	e Place; WH -Warehouse; SR -Sho		us Terminal; RP -Real Pr	Other (specify)	s Activity)
(To be filled up by BIR) 38C Facility Address	GOD I domity Typo				Curior (specify)	
Unit/Room/Floor/Building#	Building Name/Towe	er Lot/Block/Phase	/House No.	Street Name	Subdivisio	on/Village/Zone
Revenue						
Barangay	Town	n/District	Municipality/City		Province	ZIP Code
ваrangay	Town	n/District	Municipality/City		Province	ZIP Code
		Part V -	Municipality/City Tax Type		Province	ZIP Code
39 Tax Types (this portion determine		Part V -	Тах Туре		Province Form Type	ZIP Code ATC
	nes your tax liability/i	Part V -	Тах Туре	ation Fee		
39 Tax Types (this portion determine	nes your tax liability/i	Part V -	Registra Percent	ation Fee age Tax		
39 Tax Types (this portion determined) Withholding Tax	nes your tax liability/i	Part V -	Registra Percent Stocks	age Tax		
39 Tax Types (this portion determined Withholding Tax Compensation	nes your tax liability/i	Part V -	Registra Percent Stocks	age Tax Dispatch And		
39 Tax Types (this portion determined withholding Tax Compensation Expanded Final Fringe Benefits	nes your tax liability/i	Part V -	Registra Percent Stocks Overseas Amuseme	age Tax Dispatch And		
39 Tax Types (this portion determined withholding Tax Compensation Expanded Final	nes your tax liability/i	Part V -	Registra Percent Stocks Overseas Amuseme Under S	Dispatch And ent Taxes		
39 Tax Types (this portion determined withholding Tax Compensation Expanded Final Fringe Benefits VAT & Other Percentage	nes your tax liability/i	Part V -	Registra Percent Stocks Overseas Amuseme Under S	Dispatch And ent Taxes	Form Type	
39 Tax Types (this portion determined) Withholding Tax Compensation Expanded Final Fringe Benefits VAT & Other Percentage Percentage Tax ONETT not subject to	nes your tax liability/i	Part V -	Registra Percent Stocks Overseas Amuseme Under S Other Pe	Dispatch And ent Taxes	Form Type	
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	othority to Print Receipts and Invoices Printer's Name						40R Printer's TIN									
40C Printers Accr		Number					40B Printer's TIN									
40C Printers Accid		nber					401	Date	OI ACCIO	edita	uon (MM/DD	/YYYY) 				
Unit/Room/Floor/Building		Building Nam	ne/Tower	Lot/BI	llock/Pha	ase/House	No.		Street	t Nam	e		Subo	division/Vill	age/Zone	
Bara	angay		Town/District	JL			Mun	nicipality/0	City			_ Provinc	е			ZIP Code
40F Contact Num					40G E	E-mail A	Addr	ess								
40H Manner of Re	•		Bound	/A -/	1-1111 1			Leaf		<u></u>	Others					
401 Descriptions of	40I Descriptions of Receipts and Invoices Description				(Additional Sheet/s			NO. OF NO. OF OXES/BOOKLETS SETS PER					S	SERIAL	NO.	
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(If successive, enter pr	• •	L	nt, enter seconda Previous and	ry emplo	oyer/s)		nte Di	uring the			ralendar year)					
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41C Name of Emp	alovor									_	41 D TIN (of Empl	over		<u> </u>	
41C Name of Emp	Dioyei										-		- I	, [-		
42 Declaration	the negalties of perio	ury that this appli	ication has been mad	le in good t	faith ver	rified by me	and to	the hest	of my knowl	ledne a	and helief is true	and corre	rt nursuan	t to the pro	visions of	the National
Internal Revenue Code, as No. 10173) for legitimate a	amended, and the r															
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46 Employer Nam If Non-Individual 47 Employer Addr Unit/Room/Floor/Buildin Bare 48 Contact Details Landline Number 49 Relationship Story 51 Declaration I declare, under the	re If Individual (Registered ress g# angay Fax N tart Date (MM/	I (Last Nam Name) Building Nam Number //DD/YYYY) y, that this applica	Branch Office ne) ne/Tower Town/District Mobil ation has been made	e Numb	Signature ary/Ct FIN Elock/Pha Der	e over Prisurrent (First Na asse/House 50 Mu	Ema Ema No. Ema Mura	ployer	Street City Code (To	: Nam	e d) iilled up by Bl d belief, is true a	Province R)	Subc		age/Zone	ZIP Code Office
46 Employer Nam If Non-Individual 47 Employer Addr Unit/Room/Floor/Building Bara 48 Contact Details Landline Number 49 Relationship St 51 Declaration	Registered (Registered Ress Fax N tart Date (MM/ pe penalties of perjury, isions of the National	Name) Building Nam Number /DD/YYYY) y, that this applica al Internal Reveni	Branch Office ne) ne/Tower Town/District Mobil ation has been made ue Code, as amender	e Numb	Signature ary/Cu FIN Elock/Pha Der	e over Priurrent (First Na asse/House 50 Mu ed by me a ons issued	No. Ema No. Limited No. No. Murrier Murrier Limited No.	ployer	Street City Code (To	: Nam	e d) iilled up by Bl d belief, is true a	Province R)	Subc	division/Vill	age/Zone	ZIP Code Office
46 Employer Nam If Non-Individual 47 Employer Addr Unit/Room/Floor/Building Bare 48 Contact Details Landline Number 49 Relationship St 51 Declaration I declare, under the correct, pursuant to the prov	Registered (Registered Ress Fax N tart Date (MM/ pe penalties of perjury, isions of the National	Name) Building Nam Number /DD/YYYY) y, that this applica al Internal Reveni	Branch Office ne) ne/Tower Town/District Mobil ation has been made ue Code, as amender	e Numb	Signature ary/Cu FIN Elock/Pha Der	e over Priurrent (First Na asse/House 50 Mu ed by me a ons issued	No. Ema No. Limited No. No. Murrier Murrier Limited No.	ployer	Street City Code (To	: Nam	e d) iilled up by Bl d belief, is true a	Province R)	Subc	division/Vill	age/Zone	ZIP Code Office
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1.Any identification issued by an authorized government body (e.g. Birth Certificate, passport, driver's license, Community Tax Certificate) that
shows the name, address and birthdate of the applicant;
2.Photocopy of Mayor's Business Permit; or Duly received Application for Mayor's Business Permit, if the former is still in process with the LGU;
and/or Professional Tax Receipt/Occupational Tax Receipt issued by the LGU;
3. Proof of Payment of Registration Fee (RF) (if with existing TIN or applicable after TIN issuance);
4.BIR Form No. 1906; (Select an Accredited Printer)
5.Final & clear sample of Principal Receipts/ Invoices;
Additional documents, if applicable:
a.Special Power of Attorney (SPA) and ID of authorized person, in case of authorized representative who will transact with the Bureau;
b.Franchise Documents (e.g. Certificate of Public Convenience) (for Common Carrier);
c. Photocopy of the Trust Agreement (for Trusts);
d.Photocopy of the Death Certificate of the deceased (for Estate under judicial settlement);
e.Certificate of Authority, if Barangay Micro Business Enterprises (BMBE) registered entity;
f. Proof of Registration/Permit to Operate BOI/BOIARMM, PEZA, BCDA and SBMA
6.In case of registration of branches/facility types: a.Photocopy of Mayor's Business Permit; or Duly received Application for Mayor's Business Permit, if the former is still in process with the LGU; and/or Professional Tax Receipt/Occupational Tax Receipt issued by the LGU;
or DTI Certificate; b.Special Power of Attorney (SPA) and ID of authorized person, in case of authorized representative who will transact with the Bureau; if applicable c.Proof of Payment of Registration Fee (RF)
d.BIR Form No. 1906; (Select an Accredited Printer)
e.Final & clear sample of Principal Receipts/ Invoices;

Documentary Requirements:

POSSESSION OF MORE THAN ONE TAXPAYER INDENTIFICATION NUMBER (TIN) IS CRIMINALLY PUNISHABLE PURSUANT TO THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE OF 1997, AS AMENDED