

Republic of the Philippines

Application for Registration

BIR Form No.

		it of Finance Internal Reven	ue							5				1903
For Corporation	ns. Partnership	os (Taxable/Non-											JI	uly 2021 (ENCS) P1
		Js, Cooperatives						TIN	to be iss	sued, if applica	ıble (To	be filled	out by BIF	
Fill in all applicable white spaces. Mark all appropriate boxes with an "X".														
1 Registering	Office [Head Office	Br	anch Offic	ce _	Fa	acility			Registration led out by BIR) (M				
Part I – Taxpayer Information														
	dentification r with existing T	Number (TIN)	1	-	Ī	-		-	0 0 0 0	0 0		O Code illed out by	BIR)
5 Taxpayer T													(0000)	
	erson Corporat									ed and Contro	illed Co	rporation	i (GOCC)	
	tic Corporation									nent Agency				
									ocal Government Unit. Resident Foreign Corporation					
									Regional Operating Headquarter					
	al Partnership	· a.a.o.op (o.	. ,				H	· ·	legional or Area Headquarter					
	I Partnership							_		reign Corporati	ion			
Coope	rative							Non-Res	sident For	reign Partnersh	nip			
								Foreign	Embassy	and Internation	nal Org	ganizatio	n	
6 Registered	Name (Copy	exact name appea	aring in SEC (Certificate of	of Registration	n/Chart	er/Coopera	ative Deve	lopment Au	uthority/HLURB)				
7 Date of Incom	ooration/Organ	ization/Cooperat	ion 8 Tay	ahle Yea	r/Accounting	n Perio	nd	9 Acco	unting Sta	art Month			Effectivity	/ Date
(MM/DD/YYYY)	I I		lon Graz	-		_	d		Fiscal Year		_		(MM/DD/)	
10 Business	Address			Calenda	r Year	Fis	scal Year							
Unit/Room/Floor		Building Name	/Tower	Lot	t/Block/Phase	/House	No.		Street N	lame		Sı	ubdivision/Vi	llage/Zone
				<u> </u>				1" 10"				<u> </u>		710.0
	Barangay		Town/i	District	<u> </u>		Municip	pality/City			Provi	nce		ZIP Code
11 Foreign A	ddress. if au	oplicable												
12 Municipal	ity Code	,	13 Pt	urpose of	TIN Applica	tion								
(To be filled ou		ре	1011											
Landline	Number	Fax Number		Mobile N	umber	Offic	cial Email A	Address (re	equired)					
15 Relations	hin Name <i>(F</i>	or Authorized F	Renresenta		II – Auth	oriz	ed Rep	resen	tative					
If Individua			1 -		(First Name)			_	(1	Middle Name)			(Suffix)	(Nickname)
			Da wie	4 N							D			
If Non-Individ	dual		Regis	tered Nan	ne						Repres	sented by	<u>'</u>	
16 Relations							17	TIN of	Authoriz	zed Represe	entativ	⁄e		
Stockhol	der Mem	ber Tax	Agent	Em	nployee	Age	nt	 	ı -		-	I I	-	
18 Relations	hip Date (MM	I/DD/YYYY)				19 Ac	dress T	уре						
								Reside	ence		Pla	ace of E	Business	
	20 Address Unit/Room/Floor/Building No. Building Name/Tower Lot/Block/Phase/House No. Street Name Subdivision/Village/Zone													
	Subdivision vinage/Zone													
	Barangay		Town/	District	——————————————————————————————————————		Municip	ality/City			Provi	ince		ZIP Code
21 Preferred	21 Preferred Contact Type													
Landline	7 -	Fax Number		Mobile N	umber	Ema	il Address	(required)						
Part III - Business Information														
_	22 Single Business Number/Philippine Business Number 23 Primary/Secondary Industries (attach additional sheet/s, if necessary)													
Industry	econdary in	Lustries (attac			ess Nam							Regula	atory Bo	dy
Primary														
Secondary														
Industry		Registration mber		Regist	ration Date	•	-	SIC Cod				Line of	f Busine	ss
Primary	- INU						(,0,00	ou out t	-, 5111)					
Secondary					1 1 1	+								

Page	2	DID	Earm	N/a	100

24 Incentive Details										
24A Investment Promotion (e.g., PEZA, BC	DI)		24B Legal Basis	(e.g., R.A., E.O.)						
24C Incentive Granted (e.g., Exempt from IT	, VAT, etc.)		24D No. of Years							
24E Incentive Start Date (MM/DD/YYYY)			24F Incentive End Date		1 1 1					
25 Details of Registration/Accreditation										
25A Registration/Accreditation Number	25B Effective (MM/DD/Y		FR	ОМ		ТО				
SEC Data larged (MM/DDAAAAA)		25D Dog	atarad Astirity							
25C Date Issued (MM/DD/YYYY) 25E Tax Regime (Regular, Special, Exempt)	25E Activity	Start Date (MM/L	stered Activity	C Activity End	Doto /MM/DD/	MAAA				
23E Tax Regime (Regular, Special, Exemply	23F ACTIVITY	Start Date (MM/L	<u> </u>	G Activity End	Date (MM/DD/Y	111)				
		Dart IV - Fa	cility Dotails							
Part IV — Facility Details 26 Facility Details (PP-Place of Production/Plant; SP-Storage Place; WH-Warehouse; SR-Showroom; GG-Garage; BT-Bus Terminal; RP-Real Property for Lease with No Sales Activity)										
26A Facility Code (To be filled out by BIR) 26B Facility Type PP SP WH SR GG										
F	ZOA i acimty code (10 be illied out by bill)									
26C Facility Address										
Unit/Room/Floor/Building No. Building Name/	Tower Lo	ot/Block/Phase/House	No. Street Name)	Subdivision	Village/Zone				
Barangay	Town/District		Municipality/City	Prov		ZIP Code				
Darangay	TOWN/DISTRICT		Мипісіранцу/Ску	Provi	Ince	ZIP Code				
		Part V = 3	Tax Types							
27 Tax Types (this portion determines you	ır tax liability/ies) (
	Form Type	ATC	5 1. y		Form Type	ATC				
Income Tax			Registration Fee							
Corporate Income Tax			Value-Added Tax							
Capital Gains – Real Property			Excise Tax							
Capital Gains – Stocks			Alcohol Products							
Withholding Tax			Automobile & Non-Esser	ntial Goods						
Compensation			Cosmetic Procedures							
Expanded			Mineral Products							
Final			Petroleum Products							
Fringe Benefits			Sweetened Beverages							
Value-Added Tax			Tobacco Products							
Other Percentage Tax			Tobacco Inspection & Mo	onitoring Fees						
ONETT not subject to CGT			☐ Vapor Products							
Percentage Tax on Winnings & Prizes			Documentary Stamp Tax (D	OST)						
On Interest Paid on Deposits and Yield on Deposits/Substitutes			Regular							
Percentage Tax			One-Time Transactions (ONETT)						
Stocks			Transfer Tax							
Stocks-Initial Public Offering (IPO)			Donor's Tax							
Overseas Dispatch And Amusement Taxes			Estate Tax							
Under Special Laws			Miscellaneous Tax (specify)							
Other Percentage Taxes under NIRC (spec	cifv)		misocianiocae rax (specify)							
	,,		Others (specify)							
			(4,500.))							
	Pa	 art VI – Receir	ots and Invoices							
28 BIR Printed Receipts and Invoices										
28A Do you intend to use BIR Printed Receipts	s and Invoices?	28B Type	28C N	lo. of Booklets	28D Serial N Start	umber End				
☐ Yes ☐ No		VAT	NON-VAT		Otart					
29 Authority to Print Receipts and Ir	voices									
29 Authority to Print Receipts and invoices 29A Printer's Name										
29B Printer's TIN		29C Print	ter's Accreditation Numbe	r 29D Date	e of Accreditati	on (MM/DD/YYYY)				
	- , , ,									
29E Registered Address										
Unit/Room/Floor/Building No. Building Name/	Tower Lo	ot/Block/Phase/House	No. Street Name	9	Subdivision.	Village/Zone				
- Paranasia	Town /District		Musicinality/City	Duan	·	7/0 0 4				
Barangay	Town/District		Municipality/City	Provi	IIIC e	ZIP Code				

29F Contact Number (Landline/Cellphone)	No.)	29G Er	mail Add	ress										- g	(1 01111NO. 1903
29H Type of Receipt/Invoice		Bound		L	oose Le	af									
29I Description of Primary/Secondary	/ Rece	eipts an	d Invoice	es (attaci	h additior	1									I
Description	Description			Т	TYPE No. of No. of S Boxes/Booklets per				ts Serial No.					No. of Copies per	
· ·				VAT	Non-VAT	Loose	Bound	Box/Boo	klet	į	Start			End	Set
Part VII – Stockholder/Partner/Member															
30 Stockholder's/Partner's/Member's															
30A (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-Individual, Registered Name) 30B TIN															
30C (If Individual, Last Name, First Name, Midd	No Nome	o Cuffiy) (lf Non Indi	ridual Por	giotorod Na	mol	30D T	INI							
(II IIIdividual, Last Name, First Name, Midd	ne manne	e, Sullix) (II NOII-IIIUN	viuuai, reg	gistereu iva	ine)	300 1	IIN _					_		
30E (If Individual, Last Name, First Name, Midd	lle Name	Suffix) (If Non-Indiv	ridual Rec	nistered Na	me)	30F T	IN							
(ii marriada, Lacerramo, riiserramo, mida	no manne	o, cumy (ii itoii iiiuii	riddai, riog	jiotoroa ma	moj					_				
30G (If Individual, Last Name, First Name, Midd	dle Name	e. Suffix) (If Non-Indi	vidual, Red	gistered Na	ame)	30H T	IN I					_		
, , , , , , , , , , , , , , , , , , , ,								-	1	ı	-	ı	_	ı	
301 (If Individual, Last Name, First Name, Middle	e Name,	Suffix) (If	Non-Indivi	dual, Regi	stered Nan	ne)	30J T	IN							
								-	1	1	-	1	-	ı	
	Part \	VIII – W	ithholdi	ng Age	nt/Accre	edited [*]	Tax Ag	ent Info	rma	tion					
31 Taxpayer Identification Number (7	ΓΙΝ)			, l-				-	1	ī	1 1	3	2 RDO (Code	
33 Withholding Agent/Accredited Tax	Agen	ıt's Nan	ne (If Indivi	idual , Last l	Name, First	Name, Mic	ddle Name,	Suffix)(If N	lon-In	dividu	al, Regis	tered Na	me) (if differ	ent from ta	axpayer)
34 Registered Address (Sub-street, Build	ling/Stre	eet, Barar	ngay, City/N	/Junicipality	y, Province	e)									
									_			34A	ZIP Cod	е	
35 Contact Number (Landline/Mobile No.)		36 Em	ail Addre	SS											
37 Declaration			<u> </u>	-					-	-	-	Ctom	p of BIR F	Donois sino	Office
I/We declare, under the penalties of perjury the	nat this a	application	n has been	made in q	ood faith. v	erified by	me/us an	d to the b	est of	mv/ou	r		and Date		
knowledge and belief, is true and correct, pursuar	nt to the	provision	s of the Nat	tional Inter	nal Reveni	ue Code,	as amend	ed, and th	e regi	ulations	3				
issued under the authority thereof. Further, I/we giv Act of 2012 (R.A. No. 10173) for legitimate and law			to the proce	essing of m	y iniormatic	on as com	empiated	under the	Dala	Pilvac	/				
President/Vice President/Principal Officer/Accredit	ed		Title/Pos	sition of Sig	gnatory			TIN of Sigr	natory						
Tax Agent/Authorized Representative/Taxpayer (Signature over Printed Name)															
Tax Agent Accreditation No./Attorney's Roll No. (if	applicab	ole)	Da	ate of Issue	,			Date of Ex	piry						
										· - -					
Pa	art VI		yment IR Payme							strar	nt				
BIR Form No. 38 Taxp	ayer's		ication N				n Code	39 RE		ode		4	0 For the	e Year	
	-	i i	-	1 1	-	1 1	i i		ı	ı				1 1	1
0605 41 Taxp	ayer's	Name							ı					1	
(Part of BIR Form No. 1903)															
Payment Details (To be filled out by BIR-Revenue Collection Officer)															
42 Date of Payment (MM/DD/YYYY)															
eROR/ROR No.	ΙΔ	TC			 Particu	ılars									
43		C180	Registra								4	3A			
44		C200	BIR Prir			nvoicos						4A			
45 Add: Penalties		Surchar		neu Net	Intere		,	Com	pror	nise	4	7/1			
45/		oriui		45B	III.OI		45C		₁ 0101		4:	5D			
46 Total Amount Payable (Sui		ems 43/									1	6A			
10tal Alliount Layable (Su	01 10	JIII3 43F	., and	. 100)							7	J,\			

	Documentary Requirements:	
2. 3.	SEC Certificate of Incorporation; (1 photocopy) or Certificate of Recording (in case of Partnership); (1 photocopy) or License to Do Business in the Philippines (in case of Foreign Corporation); (1 photocopy) Articles of Incorporation; (1 photocopy) or Articles of Partnership; (1 photocopy) IBIR Printed Receipt/Invoice (Available for sale at the New Business Registrant Counter); or IFinal and clear sample of OWN Principal Receipts/Invoices. (1 original) (Sample layout is also available at the New Business Registrant Counter); Note: In case taxpayer-applicant will opt to print its own receipts/invoices, taxpayer-applicant should choose an Accredited Printer who will print the receipts/invoices. Payment of P530.00, if applicable, for the following: P500.00 Annual Registration Fee (RF); P30.00 Loose Stamp/s (DST) to be affixed on the Certificate of Registration. Note: If the Registration Fee of P500.00 was already paid, the proof of payment (1 photocopy) shall be submitted. The payment of ARF is not applicable to those exempt entities.	REGISTRATION OF BRANCH 1. □BIR Printed Receipt/Invoice (Available for sale at the New Business Registrant Counter); or □Final and clear sample of OWN Principal Receipts/Invoices. (1 original) (Sample layout is also available at the New Business Registrant Counter) Note: In case taxpayer-applicant will opt to print its own receipts/invoices, taxpayer-applicant should choose an Accredited Printer who will print the receipts/invoices. 2. Payment of P530.00, if applicable, for the following: ■ P500.00 Annual Registration Fee (RF); ■ P30.00 Loose Stamp/s (DST) to be affixed on the Certificate of Registration. Note: If the Registration Fee of P500.00 was already paid, the proof of payment (1 photocopy) shall be submitted.
	ondos.	REGISTRATION OF FACILITY 1. BIR Form No. 1903. (2 originals)
2. 3. 4. 5. 6. 7.	If transacting through a Representative: 1.1 Board Resolution indicating the purpose and the name of the authorized representative; or Secretary's Certificate; (1 original) 1.2 Any government-issued ID of one of the signatory and authorized representative. (1 photocopy) Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy) Franchise Agreement; (1 photocopy) Memorandum of Agreement (for JOINT VENTURE); (1 photocopy) Certificate of Authority, if Barangay Micro Business Enterprises (BMBE) registered entity; (1 photocopy) Proof of Registration/Permit to Operate BOI/BOI-ARMM, PEZA, BCDA, TIEZA/TEZA, SBMA, etc. (1 photocopy) For Cooperative: Cooperative Development Authority (CDA) Certificate of Registration; (1 photocopy) Articles of Cooperation. (1 photocopy) For Home Owner's Association: Certificate of Registration issued by Housing and Land Use Regulatory Board (HLURB); (1 photocopy) Articles of Association. (1 photocopy) For Labor Organization, Associations or Group of Union or Workers: Certificate of Registration issued by the Department of Labor and Employment (DOLE); (1 photocopy) Constitution and by-laws of the applicant union. (1 photocopy) For GAIs and LGUs: Unit or Agency's Charter or Proof of Registration. (1 photocopy)	ADDITIONAL DOCUMENTS FOR BRANCH/FACILITY, IF APPLICABLE: 1. If transacting through a Representative: 1.1 Board Resolution indicating the purpose and the name of the authorized representative; or Secretary's Certificate; (1 original) 1.2 Any government-issued ID of one of the signatory and authorized representative; (1 photocopy) 2. SEC Registration Certificate (if with business name); (1 photocopy) 3. Articles of Incorporation/Partnership (if line of business is different from the Head Office); (1 photocopy) 4. Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy) (for Branch only) 5. Franchise Agreement; (1 photocopy) (for Branch only) 6. Memorandum of Agreement (for JOINT VENTURE); (1 photocopy) (for Branch only) 7. Certificate of Authority, if Barangay Micro Business Enterprises (BMBE) registered entity; (1 photocopy) (for Branch only) 8. Proof of Registration/Permit to Operate BOI/BOI-ARMM, PEZA, BCDA, TIEZA/TEZA, SBMA, etc. (1 photocopy) (for Branch only) FOR APPLICANTS THROUGH CENTRAL BUSINESS PORTAL Corporations/Partnerships who secured its Taxpayer Identification Number (TIN) online through Central Business Portal (CBP) and opted to pay the Annual Registration Fee (ARF) and loose DST continue its registration manually at the RDO shall submit the following:
O 11.	For Foreign Embassies: Endorsement from Department of Foreign Affairs (DFA). (1 photocopy)	1. CBP Unified Application Form; (2 originals) 2. Accomplished Tax Type Questionnaire; (1 original) and 3. Profiled RIP Form No. 0605 (Reymost Form(s), (2 originals))
1 2.	 Endorsement from Department of Foreign Affairs (DFA). (1 photocopy) For International Organizations: Consularized/Apostillized Host Agreement or any international agreement. (1 photocopy) 	3. Pre-filled BIR Form No. 0605 (Payment Form/s). (2 originals) Note: In case of correction of record such as tax types, form types and/or other information required for the generation of COR shall submit BIR Form No. 1905 to update taxpayer's record.
	POSSESSION OF MORE THAN ONE TAXPAYER INDENTIFICATION PROVISIONS OF THE NATIONAL INTERNAL	
	For Voluntary Payment	Stamp of BIR Receiving Office
knowled	declare, under the penalties of perjury, that this document has been made in good faith, verige and belief, is true and correct, pursuant to the provisions of the National Internal Revenue ander the authority thereof. Signature over Printed Name of Taxpayer/Authorized Representative Title	Code, as amended, and the regulations
	Signature over milited maine or raxpayer/Authorized Representative	e/Position of Signatory