

Republic of the Philippines

## **Application for Registration**

Department of Finance Bureau of Internal Revenue	July 2021(ENCS) P1		
For Self-Employed (Single Proprietor/Professional),	July 2021(ENGS) 1 1		
Mixed Income Individuals, Non-Resident Alien Engaged in Trade/Business, Estate and Trust	TIN to be issued, if applicable <i>(To be filled out by BIR)</i>		
Fill in all applicable white spaces. Mark all appropriate boxes with an "X".  4 Positioning Office.  2 Phil Position Date.  2 Phil Sys Cord Number (PCN)			
1 Registering Office  2 BIR Registration Date (To be filled out by BIR)(MM/DD/Y)	3 PhilSys Card Number (PCN)		
Head Office Branch Office Facility			
Part I – Taxpayer Inform			
4 Taxpayer Identification Number (TIN) (For Taxpayer with Existing TIN)  6 Taxpayer Type Single Proprietorship Only (Resident Citizen) Resident Alien – Single Proprietorship Resident Alien - Professional Professional – Licensed (PRC, IBP) Professional – In General Professional and Single Proprietor Tru	xed Income Earner – Compensation Income Earner & Professional xed Income Earner – Compensation Income Earner & Professional xed Income Earner – Compensation Income Earner, Single Proprietorship & Professional on-Resident Alien Engaged in Trade/Business state – Filipino Citizen state – Foreign National ust – Foreign National  (Middle Name) (Suffix) (Nickname)		
(If ESTATE, ESTATE of First Name, Middle Name, Last Name, Suffix) (If TRUST, FAO: First Name)	ne, Middle Name, Last Name, Suffix)		
8 Gender Male Female 9 Civil Status Single	Married Widow/er Legally Separated		
10 Date of Birth/Organization (In case of Estate/Trust)  (MM/DD/YYYY)	1 Place of Birth (if applicable)		
12 Mother's Maiden Name	r's Name		
14 Citizenship 15 Other C	Citizenship		
16 Local Residence Address	Sitzonorija		
Unit/Room/Floor/Building No. Building Name/Tower Lot/Block/Phase/House No.  Barangay Town/District Municipality.	Street Name Subdivision/Village/Zone  City Province ZIP Code		
17 Business Address  Unit/Room/Floor/Building No.  Building Name/Tower  Lot/Block/Phase/House No.  Barangay  Town/District  Municipality/	Street Name Subdivision/Village/Zone /City Province ZIP Code		
18 Foreign Address			
19 Municipality Code (To be filled out by BIR) 20 Purpose of TIN Application 21 Identification Details [government issued ID (e.g., passport, driver's license, company ID, etc.)]	1		
Type ID Number Effectivity Date (MM/DD/YYYY) E	expiry Date (MM/DD/YYYY) Issuer Place/Country of Issue		
22 Preferred Contact Type  Landline Number Fax Number Mobile Number Email Address (req	uired)		
23 Are you availing of the 8% income tax rate option in lieu of graduated income to	tax rates? Yes No		
Part II – Spouse Informa	ation		
24 Employment Status of Spouse Unemployed Employed Locally	Employed Abroad Engaged in Business/Practice of Profession		
25 Spouse Name (Last Name, First Name, Middle Name, Suffix)	26 Spouse TIN		
27 Spouse Employer's Name (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non- Individual Registered Name)(Attach additional sheet/s, if necessary)	28 Spouse Employer's TIN		
Part III – Authorized Repres	sentative		
29 Relationship Name (For Authorized Representative)  If Individual (Last Name) (First Name)	(Middle Name) (Suffix) (Nickname)		
If Non-Individual (Registered Name)			
30 Relationship Date (MM/DD/YYYY)  Residence  Place of B	susiness Employer Address		

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	No. Street Name	Subdivision/Village/Zone
Barangay Town/District	Municipality/City Provin	ce ZIP Code
33 Preferred Contact Type		
	il Address (required)	
Part IV – Busin	ess Information	
34 Single Business Number/Philippine Business Number		
35 Primary/Secondary Industries (attach additional sheet/s, if necessary)		
Industry Trade/Business Name	R	egulatory Body
Primary		
Secondary		
Industry Business Registration Business Registration Date	PSIC Code	ine of Business
Number (MM/DD/YYYY)	(To be filled out by BIR)	
Primary I I I I I		
Secondary		
36 Incentives Details		
36A Investment Promotion (e.g., PEZA, BOI)  36B Legal Basis (e.g., R.A.	A., E.O.)  36C Incentive Granted (e.g.	n., Exempt from IT, VAT, etc.)
0051 1: 01 10 1	2051 5 5 10 1	
<b>36D</b> No. of Years <b>36E</b> Incentive Start Date	36F Incentive End Date (MM/DD/YYYY)	
37 Details of Registration/Accreditation		2.1.1
37A Registration/Accreditation Number 37B Effectivity Date (MM/DD/YYYY)		Date Issued (MM/DD/YYYY)
FROM 27F Toy Positive On the Franch	37F Activity Start Date (MM/DD/YYYY) 37G	Activity End Date (MM/DD/YYYY)
37D Registered Activity 37E Tax Regime (Regular, Special, Exempt)	37F ACTIVITY STATE Date (MM/DD/YYYY)	ACTIVITY End Date (MM/DD/YYYY)
Part V – Fa	cility Details	
38 Facility Details (PP-Place of Production/Plant; SP-Storage Place; WH-Warehouse; SR-		erty for Lease with No Sales Activity)
38A Facility Code (To be filled out by BIR)  38B Facility Type		51.
F PP SP WH	SR GG BT RP	Others (specify)
38C Facility Address		
Unit/Room/Floor/Building No. Building Name/Tower Lot/Block/Phase/House	No. Street Name	Subdivision/Village/Zone
Barangay Town/District	Municipality/City Provin	ce ZIP Code
Darangay Town/District	wunicipanty/City F10vin	ZIF Code
Part VI –	Tax Types	
39 Tax Types (this portion determines your tax liability/ies) (To be filled out by BIR)	, ,	
Form Type ATC		Form Type ATC
Income Tax	Registration Fee	
Individual Income Tax		
	Value-Added Tax	
Capital Gains – Real Property	Value-Added Tax Excise Tax	
Capital Gains – Real Property Capital Gains – Stocks		
	Excise Tax	
Capital Gains – Stocks	Excise Tax  Alcohol Products	
Capital Gains – Stocks Withholding Tax	Excise Tax  Alcohol Products Automobile & Non-Essential Goods	
Capital Gains – Stocks  Withholding Tax  Compensation	Excise Tax  Alcohol Products  Automobile & Non-Essential Goods  Cosmetic Procedures	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded	Excise Tax  Alcohol Products  Automobile & Non-Essential Goods  Cosmetic Procedures  Mineral Products	
Capital Gains – Stocks  Withholding Tax  Compensation Expanded Final	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages	
Capital Gains – Stocks  Withholding Tax  Compensation Expanded Final Fringe Benefits Value-Added Tax	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax	Excise Tax  Alcohol Products  Automobile & Non-Essential Goods  Cosmetic Procedures  Mineral Products  Petroleum Products  Sweetened Beverages  Tobacco Products  Tobacco Inspection & Monitoring Fees	
Capital Gains – Stocks  Withholding Tax  Compensation Expanded Final Fringe Benefits Value-Added Tax Other Percentage Tax ONETT not subject to CGT	Excise Tax  Alcohol Products  Automobile & Non-Essential Goods  Cosmetic Procedures  Mineral Products  Petroleum Products  Sweetened Beverages  Tobacco Products  Tobacco Inspection & Monitoring Fees  Vapor Products	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products Documentary Stamp Tax (DST)	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products Documentary Stamp Tax (DST) Regular	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes  Percentage Tax	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products Documentary Stamp Tax (DST) Regular One-Time Transactions (ONETT)	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes  Percentage Tax  Stocks	Excise Tax  Alcohol Products  Automobile & Non-Essential Goods  Cosmetic Procedures  Mineral Products  Petroleum Products  Sweetened Beverages  Tobacco Products  Tobacco Inspection & Monitoring Fees  Vapor Products  Documentary Stamp Tax (DST)  Regular  One-Time Transactions (ONETT)  Transfer Tax	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes  Percentage Tax  Stocks  Stocks-Initial Public Offering (IPO)	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products  Documentary Stamp Tax (DST) Regular One-Time Transactions (ONETT) Transfer Tax Donor's Tax	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes  Percentage Tax  Stocks  Stocks-Initial Public Offering (IPO)  Overseas Dispatch And Amusement Taxes	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products Documentary Stamp Tax (DST) Regular One-Time Transactions (ONETT) Transfer Tax Donor's Tax Estate Tax	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes  Percentage Tax  Stocks  Stocks-Initial Public Offering (IPO)  Overseas Dispatch And Amusement Taxes  Under Special Laws	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products  Documentary Stamp Tax (DST) Regular One-Time Transactions (ONETT) Transfer Tax Donor's Tax	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes  Percentage Tax  Stocks  Stocks-Initial Public Offering (IPO)  Overseas Dispatch And Amusement Taxes	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products Documentary Stamp Tax (DST) Regular One-Time Transactions (ONETT) Transfer Tax Donor's Tax Estate Tax Miscellaneous Tax (specify)	
Capital Gains – Stocks  Withholding Tax  Compensation  Expanded  Final  Fringe Benefits  Value-Added Tax  Other Percentage Tax  ONETT not subject to CGT  Percentage Tax on Winnings & Prizes  On Interest Paid on Deposits and Yield on Deposits/Substitutes  Percentage Tax  Stocks  Stocks-Initial Public Offering (IPO)  Overseas Dispatch And Amusement Taxes  Under Special Laws	Excise Tax  Alcohol Products Automobile & Non-Essential Goods Cosmetic Procedures Mineral Products Petroleum Products Sweetened Beverages Tobacco Products Tobacco Inspection & Monitoring Fees Vapor Products Documentary Stamp Tax (DST) Regular One-Time Transactions (ONETT) Transfer Tax Donor's Tax Estate Tax	

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Page 3 - Bik PolitiNo. 1991									
40 BIR Printed Receipts a							<u> </u>		
<b>40A</b> Do you intend to use BIR	Printed Receip	ts and Invoices?	<b>40B</b> Typ	e		<b>40C</b> No. 0	of Booklets 4	Start Start	er End
Yes	No No		V	AT	NON-VAT				
41 Authority to Print Rece	eipts and invo	ices							
41A Printer's Name 41B Printer's TIN			11C Drin	tor's Acc	reditation	Number	41D Data of	Accreditation (MM	
41B1 IIIILEI S IIIN			4101111	itel 3 Acc	reditation	Number	THE Date of	Accreditation	
41E Registered Address									
Unit/Room/Floor/Building No.	Building Name/To	ver Lot/Blo	ck/Phase/House	No.	9	Street Name		Subdivision/Village/Zo	ne
Barangay		Town/District	1	Municipa	ality/City		Province	9	ZIP Code
44E Contact Number // and/in	o (Callabana Na )	41G Email Addre							
41F Contact Number (Landlin	е/Сепрпопе No.)	41G Email Addit	288						
41H Type of Receipt/Invoice	e	Bound	L	oose Lea	ıf				
41I Description of Primary/S	Secondary Red	ceipts and Invoices	(Attach ad	lditional sh		cessary)			
Dos	arintian		TYPE	Roy	No. of es/Booklets	No. of Sets per Box/	S	erial No.	No. of Copies
Des	scription		VAT No	n-VAT Loo		Booklet	Start	End	per Set
Part VIII _ E	or Employee	with Two or More	Employe	re (Mul	tiple Emp	lovments)	Within the C	alandar Vaar	
42 Type of Multiple Employ		Successive Employme			-			ents (With two or more em	oloyers at the
(If successive, enter previous employe		within the calendar year)				san	ne time within the cale		•
<b>42A</b> Name of Employer		imary Employer	75) (Allacii au	ullional Shee		лу) ГIN of Empl	over		
in the second of		mary Employer							
42C Name of Employer		iman, Employer			420	TIN of Empl	OVO.		
<b>42C</b> Name of Employer	PI	imary Employer			420	TIN of Empl	oyer		
21 /2 . 7									
Primary/Current Employe 43 Relationship Start	44 Contact T	ivno							
Date (MM/DD/YYYY)	Landline		Number		Mobile Numb	or Ema	ail Address (require	nd)	
	Landine	Number 1 az	Trumber	1 <u> </u>	WODIIC HAITID		iii Addiess (regaire	.uj	
45 Declaration								Receiving Office and D	ate of Receipt
I declare, under the penalties of							owledge and	Trocolving Office and D	ato or recorpt
belief, is true and correct, pursuant to thereof. Further, I give my consent to									
legitimate and lawful purposes.	p g	,				(			
	<del></del> .	Taypayar/Authorized Pop	procentativo						
		Taxpayer/Authorized Rep (Signature over Printed							
		(Signature over Printed	Name)		w Rusing	es Panistr			
			Name)   Order Fori				ant		
BIR Form No.	– – – – Pa	(Signature over Printed  — — — — — — — — — — — — — — — — — — —	Name)  — — — —  Order Fori t Acceptance	e Only. N				<b>48</b> For the Yea	r
	<b>46</b> Taxpayer	(Signature over Printed  Int IX – Payment ( (For BIR Paymen) Is Identification Nu	Name)  — — — —  Order Fori t Acceptance	e Only. N	ot to be file	d in AABs)		<b>48</b> For the Yea	r
0605	– – – – Pa	(Signature over Printed  Int IX – Payment ( (For BIR Paymen) Is Identification Nu	Name)  — — — —  Order Fori t Acceptance	e Only. N	ot to be file	d in AABs)		<b>48</b> For the Yea	r
	46 Taxpayer 49 Taxpayer	(Signature over Printed  Int IX – Payment ( (For BIR Payment) Is Identification Nu	Order Forut Acceptance mber (TIN	e Only. N	ot to be file ch Code	d in AABs) 47 RDO (	Code	<b>48</b> For the Yea	r
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0605 (Part of BIR Form No. 1901)  50 Date of Payment (MM/DD	Pa 46 Taxpayer 49 Taxpayer Pa	(Signature over Printed  Int IX — Payment ( (For BIR Payment) Is Identification Nu Is Name  Is Name	Order Fornt Acceptance mber (TIN)  De be filled on	ee Only. N	ot to be file ch Code	d in AABs) 47 RDO (	Code	<b>48</b> For the Yea	r
0605 (Part of BIR Form No. 1901)  50 Date of Payment (MM/DD	46 Taxpayer 49 Taxpayer Pa	(Signature over Printed  Int IX – Payment ( (For BIR Payment) Is Identification Number Is Name  Is Name  Interpretation Number Is Name	Order Form  Acceptance  The properties of the filled of the partice  Partice	ee Only. N	ot to be file ch Code	d in AABs) 47 RDO (	Code		r
0605 (Part of BIR Form No. 1901)  50 Date of Payment (MM/DD  eROR/ROR N	Pa  46 Taxpayer  49 Taxpayer  Pa  2/YYYY)  No.	(Signature over Printed  Int IX – Payment ( (For BIR Payment) Is Identification Nu Is Name  Interpretation Nu Is Name  Interpreta	Order Form  t Acceptance  mber (TIN  b be filled on  Particular  P	ee Only. N  Bran  I  I  I  I  I  I  I  I  I  I  I  I  I	ot to be file ch Code I I Revenue C	d in AABs) 47 RDO (	Code 		r
0605 (Part of BIR Form No. 1901)  50 Date of Payment (MM/DD  eROR/ROR No. 1901)  51	Pa  46 Taxpayer  49 Taxpayer  Pa  2/YYYY)  No.	(Signature over Printed  Int IX – Payment ( (For BIR Payment) Is Identification Nu Is Name  I	o be filled on Particular Particu	ts / Invoid	ot to be file ch Code I I Revenue C	d in AABs) 47 RDO (	Code  cer)  51A  52A		r
0605 (Part of BIR Form No. 1901)  50 Date of Payment (MM/DD  eROR/ROR N	Pa  46 Taxpayer  49 Taxpayer  Pa  0/YYYY)  No.  M	(Signature over Printed  Int IX – Payment ( (For BIR Payment) Is Identification Nu Is Name  Is Name  Interpretation Nu Is Identification Nu Is Name  Is Registrat  C180 Registrat  C200 BIR Print  Surcharge	o be filled on Particular Fee	ee Only. N  Bran  I  I  I  I  I  I  I  I  I  I  I  I  I	ot to be file ch Code Revenue C	d in AABs)  47 RDO (  Collection Office  Comprore	cer) 51A 52A mise		r
0605 (Part of BIR Form No. 1901)  50 Date of Payment (MM/DD  eROR/ROR No. 1901)  51	Pa  46 Taxpayer  49 Taxpayer  Pa  Pa  PA  PA  PA  PA  PA  PA  PA  PA	(Signature over Printed  Int IX – Payment ( (For BIR Payment) Is Identification Number Is Name  Is Name  Is Name  It IX – Payment ( It IX – Payment) Is Identification Number Is Identification Numb	o be filled on Particion Fee ed Receip	ts / Invoid	ot to be file ch Code I I Revenue C	d in AABs)  47 RDO (  Collection Office  Comprore	Code  cer)  51A  52A		

Docume	entary Requirements:	
1. 1. 2. 3. Add 1. 1. 0 2. 3. 4. 0 5. 6. 0 7	entary Requirements:  For Sole Proprietor/Professionals not regulated by the Professional Regulation Commission (PRC):  • Any government-issued ID (e.g., Birth Certificate, passport, driver's license, Community Tax Certificate, PhillD) that shows the name, address and birthdate of the applicant. In case the ID has no address, any proof of residence or business address; (1 photocopy) or lice ase of the practice of profession regulated by PRC:  • Valid PRC ID and government ID showing address or proof of residence or business address. (1 photocopy)  Note: IDs shall be presented and should be readable, untampered and contains consistent information with the documents submitted upon application.  BIRI Printed Receipt/Invoice (Available for sale at the New Business Registrant Counter): or  Chrial 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.  If transacting through a Representative:  1.1 Special Power of Attorney (SPA); (1 original)  1.2 Any government-issued ID of the taxpayer and authorized representative; (1 photocopy)  Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy)  Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy)  Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy)  Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy)  Franchise Documents (e.g., Certificate of Public Convenience	BRANCH AND FACILITY   REGISTRATION OF BRANCH     1. □BIR Printed Receipt/Invoice (Available for sale at the New Business Registrar 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. taxpaye applicant should choose an Accredited Printer who will print the receipts/invoices.     2. Payment of P530.00, if applicable, for the following:
	For Voluntary Payment	Stamp of BIR Receiving Office and Date of Receipt
and belie	clare, under the penalties of perjury that this document has been made in good faith, verif if, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as prity thereof.	ed by me and to the best of my knowledge
	Signature over Printed Name of Taxpayer/Authorized Representative	Title/Position of Signatory