



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Application for Registration

BIR Form No.
1901
January 2000 (ENCS)

**For Self-Employed and Mixed Income
Individuals, Estates and Trusts**

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New TIN to be issued, if applicable
(To be filled up by BIR)

Fill in all appropriate white spaces. Mark all appropriate boxes with an "X".

Part I Taxpayer Information

1 Taxpayer Type <input type="checkbox"/> Single Proprietorship <input type="checkbox"/> Professional	<input type="checkbox"/> Estate <input type="checkbox"/> Trust	2 Registering Office <input type="checkbox"/> Head Office <input type="checkbox"/> Branch Office	3 Date of Registration (MM/DD/YYYY) (To be filled up by BIR)
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4 Taxpayer Identification No. (For taxpayers with existing TIN or applying for a branch)	5 RDO Code (To be filled up by BIR)	6 Sex <input type="checkbox"/> Male <input type="checkbox"/> Female
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7 Taxpayer's Name Last Name First Name Middle Name	8 Citizenship	9 Date of Birth/ Organization Date (Estates/ Trusts) (MM/DD/YYYY)
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10 Residence Address (Please indicate complete address)	11 Zip Code	12 Telephone Number
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13 Business Address (Please indicate complete address)

14 Zip Code	15 Municipality Code (To be filled up by the BIR)	16 Telephone Number
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17 Name of Administrator/Trustee (In case of Estate/Trust)	18 Address of Administrator/Trustee
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19 Primary/ Secondary Industries (Attach Additional Sheets, if Necessary) Facility Types : PP - Place of Production; SP - Storage Place; WH - Warehouse

Industry	Business / Trade Names	CODE (To be filled up by BIR)		Line of Business/ Occupation	Facility Type with no independent tax types			Number of Facilities
		PSIC	PSOC		PP	SP	WH	
Primary								
Secondary								

20 Contact Person/ Accredited Tax Agent (if different from taxpayer) Last Name, First Name, Middle Name (if individual) / Registered Name (if non-individual)	21 Telephone Number
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22 Tax Types (choose only the tax types that are applicable to you)

	FORM TYPE (To be filled up by the BIR)	ATC (To be filled up by the BIR)
<input type="checkbox"/> Income Tax		
<input type="checkbox"/> Value-added Tax		
<input type="checkbox"/> Percentage Tax - Stocks		
<input type="checkbox"/> Percentage Tax - Stocks (IPO)		
<input type="checkbox"/> Other Percentage Taxes Under the National Internal Revenue Code (Specify)		
<input type="checkbox"/> Percentage Tax Payable Under Special Laws		
<input type="checkbox"/> Withholding Tax - Compensation		
<input type="checkbox"/> Withholding Tax - Expanded		
<input type="checkbox"/> Withholding Tax - Final		
<input type="checkbox"/> Withholding Tax - Fringe Benefits		
<input type="checkbox"/> Withholding Tax - Banks and Other Financial Institutions		
<input type="checkbox"/> Withholding Tax - Others (One-time Transaction not subject to Capital Gains Tax)		
<input type="checkbox"/> Withholding Tax - VAT and Other Percentage Taxes		
<input type="checkbox"/> Withholding Tax - Percentage Tax on Winnings and Prizes Paid by Racetrack Operators		
<input type="checkbox"/> Excise Tax - Ad Valorem		
<input type="checkbox"/> Excise Tax - Specific		
<input type="checkbox"/> Tobacco Inspection and Monitoring Fees		
<input type="checkbox"/> Documentary Stamps Tax		
<input type="checkbox"/> Capital Gains Tax - Real Property		
<input type="checkbox"/> Capital Gains Tax - Stocks		
<input type="checkbox"/> Estate Tax		
<input type="checkbox"/> Donor's Tax		
<input type="checkbox"/> Registration Fees		
<input type="checkbox"/> Miscellaneous Tax (Specify)		
<input type="checkbox"/> Others (Specify)		

23 Registration of Books of Accounts

TYPE OF BOOKS TO BE REGISTERED	PSIC (To be filled up by BIR)	PSOC (To be filled up by BIR)	QNTY.	VOLUME		NO. OF PAGES
				FROM	TO	