

19 ▶ Tax Types (choose only the tax types that are applicable to you)

FORM TYPE
(To be filled up by BIR)

ATC
(To be filled up by 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"/>	Donor's Tax		
<input type="checkbox"/>	Registration Fees		
<input type="checkbox"/>	Miscellaneous Tax (Specify)		
<input type="checkbox"/>	Others (Specify)		

20 Registration of Books of Accounts

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

21 DECLARATION

I declare, under the penalties of perjury, that this application has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

TAXPAYER/AUTHORIZED AGENT
(Signature over printed name)

TITLE/POSITION OF SIGNATORY

Stamp of BIR Receiving Office
and Date of Receipt

Attachments complete?
(To be filled up by BIR)

▶ Yes No

ATTACHMENTS: (Photocopy only)

- I. For Corporations / Partnerships
 - 1. SEC Certificate of Registration (Certificate of Incorporation/ Certificate of Co-partnership)
 - 2. Mayor's Permit - to be submitted prior to the issuance of Certificate of Registration.
- II. For GAs and LGUs - Unit or Agency's Charter

NOTE:

Taxpayer should attend the required taxpayer briefing before the release of the BIR Certificate of Registration.

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