Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
0901-S4
February 2021
Page 1

Application for Treaty Purposes
(Relief from Philippine Income Tax on Income Earned by Entertainers/Artist, Sportspersons or Other Temporary Visitors)
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.

0901-S4 02/21 P1

Part I – Legal Basis of Claim for Relief

1 Article   **1A** of the Tax Treaty between the Philippines and

2 Tax Treatment Under the Treaty ☐ Exempt from Income Tax ☐ Subject to Preferential Rate   **2A** Tax Rate   .   %

Part II – Identification of Income Recipient

3 Name of Income Recipient

4 Local Taxpayer Identification Number *(TIN)* - - -

5 RDO Code

6 Foreign TIN

7 Address in the Philippines

7A ZIP Code

8 Date of Birth *(MM/DD/YYYY)* / /

9 Citizenship

10 Contact Number *(Landline/Mobile No.)*

11 Email Address

12 Place of Domicile

13 Country where the recipient is taxable as resident and where he/she is to pay tax

14 Date of Arrival in the Philippines *(MM/DD/YYYY)* / /

15 Date of Final Departure from the Philippines *(MM/DD/YYYY)* / /

16 Does the income recipient have a fixed base in the Philippines? ☐ Yes ☐ No

17 Address of the Fixed Base

17A ZIP Code

18 Details of Business

Part III – Details of Income Payor

19 Registered Name *(Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)*

20 Taxpayer Identification Number *(TIN)* - - -

21 RDO Code

22 Registered Address

22A ZIP Code

23 Contact Number *(Landline/Mobile No.)*

24 Email Address

25 Details of Business

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0901-S4 02/21 P2

Part IV – Details of Income and Withholding Tax

26 Description of Service Rendered

27 Date of Contract *(MM/DD/YYY)*

28 Period of Services Performed	Amount of Salary, etc. *(per month/year)*	Method of Payment	Date of Payment *(MM/DD/YYY)*

29 Other remuneration, etc., paid by other persons for personal services, etc., performed in the Philippines

30 Amount of Withholding Tax Paid, if any

31 Date of Payment *(MM/DD/YYYY)*

Part V – Authorized Representative in the Philippines *(attach proof of authorization)*

32 Registered Name *(Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)*

33 Taxpayer Identification Number *(TIN)*   **34** RDO Code

35 Registered Address

35A ZIP Code

36 Contact Number *(Landline/Cellphone No.)*   **37** Email Address

Part VI – Certification

I/We certify, under the penalties of perjury, that this application form has been made in good faith, and that I/we have verified the representations including the accompanying documents thereto, and that, to the best of my/our knowledge, belief and information, are correct, complete and true account of the transaction subject of this application. I/We further certify that:
  i.   The income recipient is the beneficial owner of the income to which this form relates; and
  ii. The beneficial owner is a resident of the other contracting state within the meaning of the applicable tax treaty.

Finally, I/we give my/our consent to the processing of my/our information as contemplated under the Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

Stamp of BIR Receiving Office and Date of Receipt (RO's Signature)

Signature over Printed Name of the Beneficial Owner/Authorized Representative/Tax Agent

Tax Agent Accreditation/Attorney's Roll Number, *if applicable*

Date of Issue *(MM/DD/YYYY)*		Date of Expiry *(MM/DD/YYYY)*		ITAD Filing Reference No,:	

NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)