



BIR Form No.

0901-S3

February 2021
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Application for Treaty Purposes

(Relief from Philippine Income Tax on Remunerations,
Grants etc. Received by Professors, Teachers, Students,
Business Apprentices or Trainees)

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.



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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	<input type="checkbox"/> Exempt from Income Tax	<input type="checkbox"/> 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 Date of Birth (MM/DD/YYYY)				/		/		8 Citizenship			
9 Contact Number (Landline/Mobile No.)						10 Email Address					
11 Place of Domicile before entry into the Philippines											
12 Country where the recipient is taxable as resident and where he/she is to pay tax											

Part III – Details of Income Payor

13 School or place of business in the Philippines where the recipient teaches, studies or is trained											
14 Taxpayer Identification Number (TIN)						15 RDO Code					
16 Registered Address											
16A ZIP Code											
17 Contact Number (Landline/Mobile No.)						18 Email Address					

Part IV – Details of Income and Withholding Tax

19 Kind of Income <input type="checkbox"/> Remuneration <input type="checkbox"/> Grants <input type="checkbox"/> Allowances <input type="checkbox"/> Others (specify)												
20 Description of Service Rendered						21 Date of Contract (MM/DD/YYYY)						
22 Contract Period	Amount of Remuneration (per month/year)				Method of Payment				Date of Payment (MM/DD/YYYY)			
23 Other remuneration, etc., paid by other persons for personal services, etc., performed in the Philippines												
24 Amount of Withholding Tax Paid, if any						25 Date of Payment (MM/DD/YYYY)						

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

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

27 Taxpayer Identification Number (TIN)

28 RDO Code

29 Registered Address

29A ZIP Code

[illegible]

31 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)**