

BIR Form No.
0901-S1
February 2021
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Application for Treaty Purposes

(Relief from Philippine Income Tax on Remuneration Derived from the Provision of Professional Services or Other Activities of an Independent Character)

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 Country where the recipient is taxable as resident and where he/she is to pay tax		
12 Date of Arrival in the Philippines (MM/DD/YYYY)	13 Date of Final Departure from the Philippines (MM/DD/YYYY)	
14 Does the income recipient have a Fixed Base in the Philippines? <input type="checkbox"/> Yes <input type="checkbox"/> No		
15 Address of the Fixed Base		
		15A ZIP Code
16 Details of Business		

Part III – Details of Income Payor

17 Registered Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)		
18 Taxpayer Identification Number (TIN)	19 RDO Code	
20 Registered Address		
		20A ZIP Code
21 Contact Number (Landline/Mobile No.)	22 Email Address	
23 Details of Business		

Part IV – Details of Income and Withholding Tax

24 Description of Service Rendered	25 Date of Contract (MM/DD/YYYY)	
26 Contract Period	Amount of Income	Method of Payment
		Date of Payment (MM/DD/YYYY)
27 Amount of Withholding Tax Paid, if any	28 Date of Payment (MM/DD/YYYY)	

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

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

30 Taxpayer Identification Number (TIN)	-	-	-	31 RDO Code
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32 Registered Address

32A ZIP Code

33 Contact Number *(Landline/Cellphone No.)* **34 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:

- The income recipient is the beneficial owner of the income to which this form relates; and
- 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)**