



<div>BIR Form No. 1913 February 2021 Page 1</div>	<div>Application for Refund of Excess Withholding Tax in Accordance with the Double Taxation Convention</div> <div>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.</div>	<div></div> <div>1913 02/21 P1</div>
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Part I – Details of the Person Claiming Refund						
1 Registered Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)						
2 Taxpayer Identification Number (TIN)			3 RDO Code			
4 Address of Head Office or Main Office						
4A ZIP Code						
5 Country where the recipient is taxable as resident and where he/she/it is to pay tax						
6 Contact Number (Landline/Cellphone No.)						
7 Email Address						

Part II – Details of Withholding Agent/Income Payor						
8 Registered Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)						
9 Taxpayer Identification Number (TIN)			10 RDO Code			
11 Registered Address						
11A ZIP Code						
12 Is the income payor related to the person claiming refund?						
12A If yes, describe the nature of relationship						
13 Contact Number (Landline/Cellphone No.)						
14 Email Address						

Part III – Details of Claim for Refund						
15 Kind of Income	Amount of Income	Date of Payment of Income	Withholding Tax	Date of Payment of Withholding Tax	Tax Amount to be Withheld Under the Tax Treaty	Amount to be Refunded

Part IV – Legal Basis						
16 Relevant Tax Treaty			17 Specific Provision			
18 Tax Treatment Under the Treaty						
18A Tax Rate						

Part V – Authorized Representative in the Philippines (attach proof of authorization)						
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/Cellphone No.)						
24 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. 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.						
Signature over Printed Name of the Beneficial Owner/Authorized Representative/Tax Agent				Stamp of BIR Receiving Office and Date of Receipt (RO's Signature)		
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)