



BIR Form No. 0901-C February 2021 (ENCS) Page 1	Application for Treaty Purposes (Relief from Philippine Income Tax on Capital Gains) 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-C 02/21ENCS P1
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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	☐ 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 Classification of Income Recipient in the Country of Residence (if Non-Individual)			
☐ Taxable Corporation	☐ Taxable Partnership	☐ Foundation	☐ Estate
☐ Exempt Corporation	☐ Exempt Partnership	☐ Trust	☐ Others, specify
8 Date of Birth/Establishment (MM/DD/YYYY)	/ /	9 Citizenship	
10 Place Where the Company was Established or Organized			
11 Place of Head Office or Main Office			
12 Place Where the Business is Managed and Controlled			
13 Country where the recipient is taxable as resident and where he/she/it is to pay tax			
14 Contact Number (Landline/Mobile No.)		15 Email Address	
16 With Permanent Establishment (PE) in the Philippines?		17 With License to do Business in the Philippines?	
☐ Yes ☐ No		☐ Yes ☐ No	
18 Registered Name of the PE			
19 Taxpayer Identification Number of the PE	- - -	20 RDO Code	
21 Address of the PE			
			21A ZIP Code

Part III - Details of Income Payor			
22 Registered Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)			
23 Taxpayer Identification Number (TIN)	- - -	24 RDO Code	
25 Registered Address			
			25A ZIP Code
26 Registered with Board of Investments (BOI)?		27 Engaged in Preferred Pioneer Areas of Investment?	
☐ Yes ☐ No		☐ Yes ☐ No	
28 Related to the Income Recipient?		28A If yes, describe the nature of relationship	
☐ Yes ☐ No			
29 Contact Number (Landline/Cellphone No.)	30 Email Address		

Part IV - Details of Issuing Domestic Corporation			
31 Registered Name			
32 Taxpayer Identification Number (TIN)	- - -	33 RDO Code	
34 Registered Address			
			34A ZIP Code

