



BIR Form No. 0901-O February 2021 (ENCS) Page 1	Application for Treaty Purposes (Relief from Philippine Income Tax on Income Not Expressly Mentioned in the Double Taxation Convention) 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-O 2/21ENCS 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 Date of Establishment/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/it is to pay tax			
12 With permanent establishment (PE) or fixed base in the Philippines?		13 With license to do business in the Philippines?	
☐ Yes ☐ No		☐ Yes ☐ No	
14 Registered Name of the PE or Fixed Base			
15 TIN of the PE or Fixed Base		16 RDO Code	
17 Address of the PE or 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			
26 Registered with the 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			

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Part IV – Details of Income and Withholding Tax				
29 Description of Contract		30 Date of Contract (MM/DD/YYYY)		
31 Kind of Income	Amount of Income	Method of Payment	Date of Payment (MM/DD/YYYY)	
32 Is the income effectively connected with the PE in the Philippines?			☐ Yes	☐ No
33 Amount of Withholding Tax Paid, if any		34 Date of Payment (MM/DD/YYYY)		

Part V – Authorized Representative in the Philippines (attach proof of authorization)				
35 Registered Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)				
36 Taxpayer Identification Number (TIN)		-	-	37 RDO Code
38 Registered Address				
				38A ZIP Code
39 Contact Number (Landline/Cellphone No.)		40 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.				
Signature over Printed Name of the Beneficial Owner/Authorized Representative/Tax Agent Tax Agent Accreditation/Attorney's Roll Number, if applicable			Stamp of BIR Receiving Office and Date of Receipt (RO's Signature)	
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)**