

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas	Application for BIR International Carriers Release Certificate	BIR Form No. 1948 August 2022
Fill in applicable spaces. Mark all appropriate boxes with an "X".		
1. Type of Application ☐ New ☐ Old (with previous transaction/s)		2. Registering Office ☐ Head Office ☐ Branch Office
PART I - International Carrier's Information		
3. Type ☐ Air ☐ Sea	4. TIN - - -	5. RDO Code
6. Taxpayer Name (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-individual, Registered Name) 		
7. Business/Trade Name 		
8. Business Address 		
9. Contact No. (Landline/Mobile No.) 	10. Email Address 	
11. Nationality 	12. With Applicable tax Treaty? If yes, specify ☐ Yes ☐ No	
PART II - Flight/Voyage Information		
13. Name of Aircraft/Vessel 	14. Registry Number 	
15. Nationality 	16. Port of Arrival 	
17. Date of Arrival (MM/DD/YYYY) / /	18. Last Port of Call 	
19. Date of Departure (MM/DD/YYYY) / /	20. Foreign Destination 	
21. Kind of Cargo 	22. Volume of Cargo (in metric tons) 	
23. Freight Rate per Metric Ton (if applicable) 	24. Total Freight Revenue Earned 	25. Distance of Philippine Port to Foreign Port of Destination (in nautical miles)
PART III - Domestic Agent Information		
26. Taxpayer Identification Number (TIN) - - -	27. RDO Code 	
28. Withholding/Domestic Agent's Name (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-individual, Registered Name) 		
29. Business/Trade Name 	30. SEC/DTI Registration Number 	
31. Registered Address 		
32. Contact No. (Landline/Mobile No.) 	33. Email Address 	
34. Name of Authorized Representative 		
PART IV - Computation of Tax Dues / Proof of Payment		
A. INCOME TAX (Gross Philippine Billings Tax) Alphanumeric Tax Code (ATC) IC 080 1 Gross Philippine Billings 2 Foreign Exchange Conversion Rate x 3 Tax Base (Item 1 x Item 2) 4 Applicable Tax Rate (2.5% / 1.5%) % 5 Income Tax Due (Item 3 x Item 4) 6 BIR Tax Payment Deposit Slip(s)/Confirmation Numbers 7 Issued By/Authorized Agent Bank's Name 8 Date of Payment (MM/DD/YYYY) / / 9 Total Amount Paid		B. PERCENTAGE TAX (Common Carrier's Tax) Alphanumeric Tax Code (ATC) PT 041 1 Gross Receipts 2 Foreign Exchange Conversion Rate x 3 Tax Base (Item 1 x Item 2) 4 Applicable Tax Rate 3% 5 Percentage Tax Due (Item 3 x Item 4) 6 BIR Tax Payment Deposit Slip(s)/Confirmation Numbers 7 Issued By/Authorized Agent Bank's Name 8 Date of Payment (MM/DD/YYYY) / / 9 Total Amount Paid
35 Declaration I, _____, with TIN _____, Filipino, of legal age, with address at _____ and presently connected with _____ hereby certify that (1) the above stated information are true and correct, and (2) this application is being submitted in order to secure an International Carriers Release Certificate as required in the Memorandum of Agreement between the Bureau of Internal Revenue and the Bureau of Customs dated April 22, 1974 and September 7, 1979.		Stamp of Receiving Office and Date of Receipt
Applicant/Authorized Representative (Signature over Printed Name)		Attachments Complete? ☐ YES ☐ NO