



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Declaration of Employees' Availment of 15% Preferential Tax Rate

BIR Form No.

1947

For Filipinos employed by ROHQs or RHQs

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RDO Filing Reference No. / Document Locator

Please check Original Amendment

Date of Application
1 ▶

Part I EMPLOYEE'S INFORMATION

Fill in all applicable spaces. Mark all appropriate boxes with "X" or with "NOT APPLICABLE" if no appropriate response.

2 Taxpayer's Name **2A**

2B Taxpayer's Identification Number

3 Residential Address **4**

No. (Include Building Name) Street District/Municipality City/Province Zip Code

4 Phone Number **4A** Area/Access Code **4B** Telephone Number **4C** Fax Number

Part II EMPLOYER'S INFORMATION

5 Name of Employer **5A**

5B Taxpayer's Identification Number

6 Address of Employer

7 Phone Number **7A** Area/Access Code **7B** Telephone Number **7C** Fax Number

Part III EMPLOYMENT INFORMATION

8 Position Title **8A**

9 Compensation Package **9A** Indicate the amount expected to be received during the year based on contract

10 Exclusivity **10A** Only one employer? Yes No

11 Type of Position / Function Managerial Technical

PART IV PERJURY CLAUSE

12 That the undersigned declares under penalties or perjury, that he/she has examined this request, including the accompanying documents as required herein, and to the best of his/her knowledge, belief and information, the facts presented in support of this request for the availment of the 15% preferential rate for compensation received from an ROHQ or RHQ.

Stamp of BIR Receiving Office and Date of Receipt

Signature of Applicant/representative over printed name

Title / Position of Signatory