



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

Version 1.0 October 2010

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					4	
No. (Include Building Name)		Street		District/Municipality		City/Province	Zip Code
4 Phone Number	4A	4B	4C				
Area/Access Code		Telephone Number		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	7B	7C			
Area/Access Code		Telephone Number		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