



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 <input type="checkbox"/> New <input type="checkbox"/> Old (with previous transaction/s)		2. Registering Office <input type="checkbox"/> Head Office <input type="checkbox"/> Branch Office	
PART I - International Carrier's Information			
3. Type <input type="checkbox"/> Air <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify	
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		B. PERCENTAGE TAX (Common Carrier's Tax) Alphanumeric Tax Code (ATC) PT 041	
1. Gross Philippine Billings		1. Quarterly Gross Receipts	
2. Foreign Exchange Conversion Rate x		2. Foreign Exchange Conversion Rate x	
3. Tax Base (Item 1 x Item 2)		3. Tax Base (Item 1 x Item 2)	
4. Applicable Tax Rate (2.5% / 1.5%) %		4. Applicable Tax Rate 3%	
5. Income Tax Due (Item 3 x Item 4)		5. Percentage Tax Due (Item 3 x Item 4)	
6. BIR Tax Payment Deposit Slip(s)/Confirmation Numbers		6. BIR Tax Payment Deposit Slip(s)/Confirmation Numbers	
7. Issued By/Authorized Agent Bank's Name		7. Issued By/Authorized Agent Bank's Name	
8. Date of Payment (MM/DD/YYYY)		8. Date of Payment (MM/DD/YYYY)	
9. Total Amount Paid		9. Total Amount Paid	
35. Declaration		Stamp of Receiving Office and Date of Receipt	
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.		BUREAU OF INTERNAL REVENUE RECEIVED SEP 15 2022 5:02 pm RECORDS MGT. DIVISION	
Applicant/Authorized Representative (Signature over Printed Name)		Attachments Complete? <input type="checkbox"/> YES <input type="checkbox"/> NO	