



APPLICATION FORM

INSTRUCTION

1. Please read this form carefully and complete it as fully as possible.
2. Please complete and write legibly in **black ink** or type if it is scanned or photocopy.

I. Registration of Information	
Taxpayer Registered Name	
Business Trade Name	
TIN	
Registered Address	
Nature of Business	
Registered Tax Types [<input checked="" type="checkbox"/>]	
<input type="checkbox"/> Registration Fee	<input type="checkbox"/> Withholding Tax - Compensation
<input type="checkbox"/> Income Tax	<input type="checkbox"/> Withholding Tax - Expanded
<input type="checkbox"/> Percentage Tax	<input type="checkbox"/> Withholding Tax - Final
<input type="checkbox"/> Value Added Tax	<input type="checkbox"/> Withholding Tax – Government Payments
Number of Branches	
Total No. of Employees	

II. BIR Audit Information	
1. Have you been audited by BIR?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. How many times you have been audited?	<input type="checkbox"/> Once <input type="checkbox"/> Four Times <input type="checkbox"/> Twice <input type="checkbox"/> Five Times <input type="checkbox"/> Thrice <input type="checkbox"/> Never
3. Do you have pending case with BIR? Please specify.	<input type="checkbox"/> Letter of Authority (LOA) <input type="checkbox"/> Final Assessment Notice <input type="checkbox"/> Run against Tax Evaders (RATE) <input type="checkbox"/> Others: Please specify _____ <input type="checkbox"/> Preliminary Assessment Notice _____

III. Contact Details	
Authorized Representative	
Position	
Contact No.	
Email Address	

I hereby declare under oath that this **Seal of Honesty Application** as well as the information disclosed in the Annex of this form has been accomplished by me, and is a true, correct and complete statement pursuant to the provisions of pertinent laws, rules and regulations of the Republic of the Philippines.

Authorize Representative



INTEGRITY INITIATIVE



✉ info@sealofhonesty.ph ☎ (+63) 2 372 5727 📠 (+63) 917 627 8851

Unit 701-702, 7/F FSS Bldg. II #18 Scout Tuason corner, Scout Castor Sts.,
Bgy. Laging Handa, Quezon City, Philippines 1103

🌐 www.sealofhonesty.ph

ANNEXES

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ANNEX A. FINANCIAL INFORMATION

Item	Years				
	2012	2013	2014	2015	2016
Gross sales					
Total Assets					
Net income					

ANNEX B. TAXES INFORMATION

Tax Types	Years				
	2012	2013	2014	2015	2016
IT					
2307					
VAT/OPT					
EWT					
WC					
Total					

ANNEX C. AUDIT INFORMATION

Item	Years				
	2012	2013	2014	2015	2016
Table or Initial Assessment (if any):					
Basic					
Interest					
Surcharge					
Compromise					
Total Initial Assessment	-	-	-	-	-
PAN/FAN:					
Basic					
Interest					
Surcharge					
Compromise					
Total Assessment per PAN/FAN	-	-	-	-	-
Settlement (Via BIR Form 0605):					
Basic					
Interest					
Surcharge					
Compromise					
Total Settlement Paid	-	-	-	-	-
Unreceipted Payment (PR)					
Revenue District Officer					
Revenue Officers					