

**Part II Personal Exemptions**

24 ▶ Civil Status  
 Single/Widow/Widower/Legally Separated (No dependents)  
 Head of the Family  
 Single with qualified dependent  
 Widow/Widower with qualified dependent  
 Married

25 ▶ Employment Status of Spouse:  
 Unemployed  
 Employed Locally  
 Employed Abroad  
 Engaged in Business/Practice of Profession

26 Claims for Additional Exemptions/ Premium Deductions for husband and wife whose aggregate family income does not exceed P250,000.00 per annum.  
 Husband claims additional exemption and any premium deductions  
 Wife claims additional exemption and any premium deductions (Attach Waiver of the Husband)

27 Spouse Information

27A Spouse Taxpayer Identification Number:

27B Spouse Name:

27C Spouse Employer's Taxpayer Identification Number:

27D Spouse Employer's Name:

**Part III Additional Exemptions**

**Section A Number and Names of Qualified Dependent Children**

28 Number of Qualified Dependent Children:

29 Names of Qualified Dependent Children

Last Name	First Name	Middle Name	Date of Birth (MM/DD/YYYY)	Mark if Mentally / Physically Incapacitated
29A	29B	29C	29D	29E
30A	30B	30C	30D	30E
31A	31B	31C	31D	31E
32A	32B	32C	32D	32E

**Section B Name of Qualified Dependent Other than Children**

Last Name	First Name	Middle Name	Date of Birth (MM/DD/YYYY)	Mark if Mentally / Physically Incapacitated
33A	33B	33C	33D	33E

33F ▶ Relationship:  Parent  Brother  Sister  Qualified Senior Citizen

**Part IV For Employee With Two or More Employers (Multiple Employments) Within the Calendar Year**

34 ▶ Type of multiple employments  
 Successive employments (With previous employer(s) within the calendar year), for late registrants if applicable  
 Concurrent employments (With two or more employers at the same time within the calendar year)  
 [If successive, enter previous employer(s); if concurrent, enter secondary employer(s)]

TIN	Name of Employer/s
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

35 Declaration  
 I declare, under the penalties of perjury, that this form has been made in good faith, verified by me and to the best of my knowledge and belief is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

\_\_\_\_\_  
 TAXPAYER / AUTHORIZED AGENT  
 (Signature over printed name)

**Part V Current Main Employer Information**

36 Taxpayer Identification Number:

37 RDO Code (To be filled up by BIR):

38 Employer's Name (Last Name, First Name, Middle Name, if Individual/ Registered Name, if non-Individuals):

39 Employer's Business Address:

40 Zip Code:

41 Municipality Code (To be filled up by the BIR):

42 Effectivity Date (Date when Exemption Information is applied):

43 Date of Certification (Date of certification of the accuracy of the exemption information):

44 Telephone Number:

45 Declaration  
 I declare, under the penalties of perjury, that this form has been made in good faith, verified by me and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

\_\_\_\_\_  
 EMPLOYER / AUTHORIZED AGENT  
 (Signature over printed Name)

\_\_\_\_\_  
 Title / Position of Signatory

Stamp of BIR Receiving Office and Date of Receipt

Attachments Complete? (To be filled up by BIR)  
 Yes  No

- ATTACHMENTS:** (Photocopy only)
- A. For Self-employed/ Professionals/ Mixed Income Individuals
    - 1- Birth Certificate or any document showing name, address and birth date of the applicant
    - 2- Mayor's Permit - if applicable, to be submitted prior to the issuance of Certificate of Registration
    - 3- DTI Certificate of Registration of Business Name to be submitted prior to the issuance of Certificate of Registration
  - B. For Trust -Trust Agreement
  - C. For Estate - Death Certificate of the deceased

**NOTE:**  
 1. Update trade name upon receipt of DTI Certificate of Registration of Business Name.  
 2. Taxpayer should attend the required taxpayers briefing before the release of the BIR Certificate of Registration

**POSSESSION OF MORE THAN ONE TAXPAYER IDENTIFICATION NUMBER(TIN) IS CRIMINALLY PUNISHABLE PURSUANT TO THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE OF 1997, AS AMENDED.**