

REPUBLIC OF THE PHILIPPINES  
**BOARD OF INVESTMENTS**  
 INDUSTRY AND INVESTMENTS BUILDING  
 385 SEN. GIL J. PUYAT AVENUE  
 MAKATI CITY, METRO MANILA, PHILIPPINES

APPLICATION FOR INCOME TAX HOLIDAY  
 NEW / EXPANDING DOMESTIC PRODUCER  
 UNDER ART. 39(a) OF EXECUTIVE ORDER NO. 226  
 TAXABLE YEAR \_\_\_\_\_

I. INFORMATION ABOUT APPLICANT

Applicant : \_\_\_\_\_  
 T.I.N. : \_\_\_\_\_  
 Office Address : \_\_\_\_\_  
 Telephone No. / FAX No. : \_\_\_\_\_  
 Official Authorized Representative : \_\_\_\_\_  
 Type of Registration :  New  Expansion  
 Status of Registration :  Pioneer  Non-pioneer  
 Registered Activity : \_\_\_\_\_  
 Base Figure (if registration) : \_\_\_\_\_  
 Date of Registration : \_\_\_\_\_  
 Registration No. : \_\_\_\_\_  
 Plant Location : \_\_\_\_\_  
 Ownership : \_\_\_\_\_ % Filipino \_\_\_\_\_ % Foreign

II. INCOME TAX EXEMPTION CLAIMED

	<u>Volume</u>	<u>Value</u>
A. Total Sales	_____	_____
B. Less: Base figure, if any*	_____	_____
C. Incremental Sales (A - B)	_____	_____
D. Rate of Exemption (C/A x 100)		_____ %
E. Taxable Income from Registered Activity <u>1/</u>		P _____
F. Tax Due from Registered Activity (E x tax rate)		P _____
G. Estimated Income Tax Holiday Incentive (D x F)		P _____

\* New domestic producer will have no base figure

Notes: Pls. Indicate if applied exempt income is MCIT.  
 For less than a year availment submit audited segregated income statement. Segregate revenues and expenses during ITH entitlement period from the revenues and expenses during period not entitled to ITH incentive.

