



Bureau of Revenue and Taxation

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TAX-001A

BUSINESS LICENSE APPLICATION

TYPE OR PRINT AND CHECK APPROPRIATE BOXES

1	Applicant(s) Name					
2	Tax Identification Number					
3	FIAC Information (If Applicable)	FIAC #:	Exp. Date:			
4	Type of License	<input type="checkbox"/> Wholesaler	\$ 300	<input type="checkbox"/> Massage Parlor	\$ 500	
		<input type="checkbox"/> Professional	\$ 300	<input type="checkbox"/> Solicitor	\$ 600	
		<input type="checkbox"/> Importer	\$ 200	<input type="checkbox"/> Peddler (per day)	\$ 20	
		<input type="checkbox"/> Tax Free Zone	\$ 100	<input type="checkbox"/> Other, General:	\$ 50	
		Total Due				\$
5	Doing Business As (dba)					
6	Business Physical & Mailing Address	Physical	Building/land, village: Hamlet: State: Brief Description:			
		<input type="checkbox"/> Own <input type="checkbox"/> Rent/Lease (attach rent/lease agreement/contract) Agreement Expiration Date: _____				
		Mailing				
7	Business Contact Information	Bus. Tel:	Cell #:	Fax #:		
8	Business Activity					
9	Tax Type & Effective Date	Wages & Salary:	<input type="checkbox"/> Weekly	<input type="checkbox"/> Bi-Weekly	Date:	
			<input type="checkbox"/> Semi-Monthly	<input type="checkbox"/> Monthly		
		<input type="checkbox"/> Gross Revenue		Date:		
		<input type="checkbox"/> Hotel	Date:	<input type="checkbox"/> Vessel Cabin	Date:	
	<input type="checkbox"/> Amusement Device	Date:	<input type="checkbox"/> Remittance	Date:		
10	Business Start Date					

DECLARATION:

I HEREBY DECLARE THAT ALL OF THE INFORMATION PROVIDED IN THIS FORM INCLUDING ANY SUBMITTED ATTACHMENTS ARE TRUE AND CORRECT.

 PRINT NAME (APPLICANT)

 SIGNATURE

 DATE

FOR BRT USE ONLY			FOR SSA CLEARANCE	
Date Received	Received & Verified By	Business ID	EIN	STAMP HERE

Tax 001A - Instructions

This tax form, named as Tax Form One A and written as Tax-001A, is the Bureau of Revenue and Taxation business license application form for those intending to conduct commercial activities in the Republic

1. Applicant(s) Name: *Provide the name of the registered Taxpayer using this form.*
2. Tax Identification Number: *Provide the six-digit tax identification number issued by the BRT.*
3. FIAC Information: *If business is FIB registered, indicate FIAC # and the expiration date of your FIAC.*
4. Type of License: *Indicate the type of license(s) you are applying for based on the activity of your business.*
5. Doing Business As (dba): *Indicate the official name of business.*
6. Business Physical & Mailing Address:
 - a. For "Physical" indicate the exact or approximate location to where the business can be found.
 - i. Building/land, village : *Indicate the building or land name and the appropriate village the business is located*
 - ii. Hamlet: *Indicate the hamlet where the business is located*
 - iii. State: *Indicate the respective State where the business is located*
 - iv. Brief Description: *Include any helpful descriptive details locating your business.*
 - b. *Check one of the appropriate boxes: 'Own' if applicant owns physical location or 'Rent/Lease' if applicant rents or leases the location. Rents/leases must have attach a rent/lease agreement/contract with its expiration date indicated on the appropriate line..*
 - c. For "Mailing" indicate the P.O. Box Number, State, Country and Zip code.
7. Business Contact Information: *Indicate business telephone number in 'Bus. Tel', mobile/cellular phone number in 'Cell #', Facsimile Number in 'Fax #'.*
8. Business Activity *Provide a short summary describing the nature of your business activity.*
9. Tax Type & Effective Date: *Check appropriate box(es) indicating applicable tax and its effective date.*
 - a. *Wages & Salary: Any business that hires and employs individuals must mark the appropriate payroll type and withhold and pay the tax.*
 - b. *Gross Revenue: Any taxpayer with an annual turnover of \$50,000 and not PGST registered MUST check this and pay 4% on their taxable revenue.*
 - c. *Hotel OR Vessel Cabin: Any business that provides sleeping accommodations for paying guests.*
 - d. *Amusement Device: Any business who owns and operates a coin-activated amusement device.*
 - e. *Remittance: Any business who remits or transfers money as a commercial activity.*
 - f. *Exempt: Any business who obtained tax exemptions through proper channels, indicate exemptions and attach proper documentations.*
10. Business Start Date: *Indicate the expected start date of your business. Business date must be reasonably set with Business License Issuance.*
11. DECLARATION: *After reading and acknowledging the declaration, print name, sign and date.*