

## SAMPLE DATA ONLY

## BIR TAX TYPE QUESTIONNAIRE

QUESTIONS	ANSWER	TAX TYPE
Do you own your place of business?	No	
Are you renting your place of business?	Yes	WTX-EXP DST-R
Are you nonstock nonprofit organization?	No	
Do you intend to hire the services of a professional, contractor, consultant, or other similarly situated (e.g., accountant, lawyer, security services, talents)?	Yes	WTX-EXP
Do you intend to hire employees?	No	
Do you intend to provide your supervisors and managers fringe benefits in addition to basic salaries such as housing, expense account, car or vehicle of any kind, household personnel, foreign travel, etc.?	No	
Do you expect to pay royalties, interest, prizes, winnings, dividends, branch profit remittance, etc. or non-resident alien or non-resident foreign corporation?	Yes	WTX-FIN
Are you engaged in VAT-Exempt transactions as enumerated under Section 109 of the Code as amended?	I am not engaged in any transactions above.	
Are you engage in a transaction of transport of passengers by international carriers?	No	
Are you engage in a transaction of importation of fuel, goods and supplies by persons engaged in international shipping or air transport operations that used for international shipping or air transport operations?	No	

<p>Are you engage in a transaction of bank services, non-bank financial intermediaries performing quasi-banking functions, and other non-bank financial intermediaries?</p>	<p>No</p>	
<p>Are you engage in following industries/transactions under</p>	<p>I am not engaged in any transactions above.</p>	
<p>Are you engaged in the manufacture/production/importation/exportation of articles of subject to Excise Tax such as cigarettes, tobacco, alcohol, petroleum, mineral products, automobiles, jewelries, sweetened beverages, cosmetics procedures, etc.?</p>	<p>I am not engaged in any transactions above.</p>	