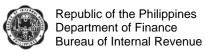
(To be filled up by BIR) DLN:	
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Application for Authority to

BIR Form No. **1906**

		Pr	int Invo	oices			January 20	24 (ENCS)
Fill in all applicable white spaces. Mark all appropriate boxe	s with ar	า "X"						
1 Taxpayer's Identification Number (TIN)			2 ATP APPLI	ED FOR			3 RI	DO Code
			H	Head Office		Branc	h Office	
4 Registered Name (Last Name, First Name, Middle Name for Inc.	dividual)/(F	Registered	Name for Non-Indiv	idual)				
	1 1	1 1				1 1		
		1 1				I		
F Trade (Dusiness Name "Farettable								
5 Trade/Business Name, if applicable								
6 Business Address (Indicate applicable complete head or la	branch o	ffice addr	ess)					
	1 1	1 1				1 1		
						6A	ZIP Code	
7 Contact Number 8 Email Addr	222							
7 CONTROL NUMBER	C33							
Accredited Printer's Details		T					44.5 ()	Pro et
9 Printer's TIN		10 Pri	nter's Accredita	ation Number			11 Date of Accr	editation
	1 1							1 1 1
12 Printer's Name (Last Name, First Name, Middle Name for Indivi	idual)/(Reg	gistered Na	ame for Non-Individu	al)				
	1 1				1 1 1 1	1 1	1 1 1	
13 Printer's Business Address (Indicate applicable complete h	ead or bra	nch office	address)					
		1 1				13	A ZIP Code	
14 Contact Number 15 Email Addr	ress							
	1 1	1 1	1 1 1 1	1 1 1		1 1		
Details of Application for Invoices								
16 Manner of Invoices Bound	1		Loose Lea	af				
17 Description of Invoices (Attach addition	onal sheet	/s. if neces	ssary)					
A. For Principal Invoices		,	,,					
Description	TY	PE	No. of Boxes/ Booklets	No. of Sets per Box/		Serial N	0.	No. of Copies
Description	VAT	Non-VAT		Booklet	Start		End	per Set
		H						+
B. For Secondary Invoices								
	TY	PE	No. of Boxes/ Booklets	No. of Sets		Serial N	0.	No. of Copies
B. For Secondary Invoices Description	TY	PE Non-VAT	No. of Boxes/ Booklets Loose Bound	No. of Sets per Box/ Booklet	Start	Serial N	0. End	No. of Copies per Set
		1	Booklets	per Box/	Start	Serial N		
		1	Booklets	per Box/	Start	Serial N		
		1	Booklets	per Box/	Start	Serial N		
		1	Booklets	per Box/	Start	Serial N		
		1	Booklets	per Box/	Start	Serial N		
		1	Booklets	per Box/	Start	Serial N		
Description		1	Booklets	per Box/	Start		End	per Set
·	VAT	Non-VAT	Booklets Loose Bound faith, verified by me Code, as amended,	per Box/ Booklet	my knowledge is issued under			per Set
Description 18 Declaration I declare, under the penalties of perjury that this application has and belief, is true and correct, pursuant to the provisions of the Nation authority thereof. Further, I give consent to the processing of my in	VAT	Non-VAT	Booklets Loose Bound faith, verified by me Code, as amended,	per Box/ Booklet	my knowledge is issued under	Sta	End amp of BIR Receivi	per Set

Documentary Requirements:

For Manual Bound Invoices: 1. Final clear sample of OWN Invoices/Supplementary Invoices; (1 original) and 2. For subsequent application Last issued ATP (1 photocopy) or Printer Certificate of Delivery (PCD) (1 photocopy); or Any booklet from the last issued ATP. (Booklet to be presented) Additional Documents, if applicable: 1. If transacting through a Representative: For Individual: 1.1 Special Power of Attorney (SPA) executed by the taxpayer-applicant indicating specific transaction; [1 original for first time submission, if authorized to more than one

For Corporation/Non-Individual:

- 1.1 Board Resolution/Written Resolution (in case of OPC) or Secretary's Certificate, indicating the purpose and the name of the authorized representative; [1 original for first submission, if authorized to more than one transaction, submit certified true copy (together with the original copy for presentation and validation only)]
- 1.2 Any government-issued ID of one of the signatories and authorized representative. (1 photocopy, both with one specimen signature)

Any government-issued ID of the taxpayer and authorized representative; (1 photocopy, both with one specimen signature)

transaction, submit certified true copy (together with the original copy for presentation and validation only]

Only the head office shall file the "Application for Authority to Print (ATP) Invoices". One (1) application should be filed and one (1) permit should be issued for every establishment (head office or each branch). The data that should appear in the ATP are the data pertaining to the establishment that will use the invoices.