

[Pages](#) / ... / [Country Tax Category check](#)

# Philippines

Created by Former Member on Jul 11, 2016

PH1 Philippines Taxpayer ID Number is called Individual Taxpayer Identification Number (TIN).

<b>The TIN has to be printed on most business documents issued by your company, such as official receipts or the value-added tax (VAT) reports.</b>		
<b>TIN format:</b>	[C1 C2 C3 C4 C5 C6 C7 C8 C9][C10 C11 C12 C13]	Where the first 9 digits is the TIN proper and the last 4 digits is the branch code.
<b>Range:</b>	C1...C12	C1...C12 Numeric
	C13	Alphabetic
<b>Rules:</b>	C13	V for customers and vendors subject to VAT, or N for customers and vendors not subject to VAT.
	C10 C11 C12	In most cases, the head office is identified by 000 in the last three digits of the TIN. The business place TIN typically has the same first nine digits as that of the head office, with the last three identifying its area.
<b>Sample:</b>	123-456-789-000V	Head office
	123-456-789-012V	Business place

No labels

[Privacy](#) [Terms of Use](#) [Legal Disclosure](#) [Copyright](#) [Trademark](#)  
[Préférences de cookies](#)