



# Philippine Economic Zone Authority

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MEMORANDUM CIRCULAR NO. 2006 009 *egb*

TO : ALL PEZA-REGISTERED ENTERPRISES

FROM : Director General LILIA B. DE LIMA *L.B. De Lima*

SUBJECT : INFORMATION ON TAXES AND FEES PAID BY PEZA ENTERPRISES

DATE : 10 March 2006

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In line with the Bill on the rationalization of incentives, PEZA has been tasked by the Senate to provide information on taxes and fees paid by PEZA – registered enterprises to government in order to support our position on incentives for PEZA enterprises: that while some taxes due the Government are waived, still PEZA enterprises pay or generate substantial taxes and fees to Government to offset whatever fees are waived especially during income tax holiday period. May we thus kindly request all PEZA – registered enterprises to provide us with information on the taxes and fees paid by your company to the Philippine Government for the years 2003 and 2004.

Attached is the form which we request that you accomplish and submit to PEZA. Please be assured that all information received by PEZA will be treated with utmost confidentiality. We would highly appreciate if you could submit said accomplished form not later than 16 March 2006 to your respective Zone Administrator/Zone Manager/Officer-In-Charge.

Please give this your immediate and kindest attention.

**TAXES AND FEES PAID TO GOVERNMENT BY A PEZA ENTERPRISE**

PEZA Enterprise: \_\_\_\_\_ ZONE: \_\_\_\_\_

TOTAL GROSS REVENUES: 2003 - PhP \_\_\_\_\_  
2004 - PhP \_\_\_\_\_

PARTICULARS	2003 REVENUES	2004 REVENUES
	( ) CY ending _____ ( ) FY ending _____	( ) CY ending _____ ( ) FY ending _____
<b>I. AS TAXPAYER</b>		
A. BIR		
1. Normal Corporate Income Tax		
2. Fringe Benefit Tax		
3. Others: (pls. specify)		
(a)		
(b)		
(c)		
B. LGU		
1. Real Property Tax		
2. Others: (pls. specify)		
(a)		
(b)		
(c)		
C. 5% GIT		
D. Others: (please specify)		
1.		
2.		
3.		
<b>II. AS A BIR WITHHOLDING TAX AGENT</b>		
A. Expanded withholding tax on suppliers/indirect Employees		
B. Withholding tax on compensation of direct Employees		
C. Final withholding Tax on royalties, interest, Dividends, etc.		
D. Others: (please specify)		
1.		
2.		
3.		
<b>III. BUREAU OF CUSTOMS</b>		
Duties and taxes (on local sales, importations not Covered by PEZA incentives, etc.)		
<b>IV. ADMIN FEES PAID TO GOVT AGENCIES</b>		
A. PEZA		
B. DENR		
C. PEZA		
D. DOLE		
E. Others: (please specify)		
1.		
2.		
3.		
<b>TOTAL TAXES AND FEES PAID TO GOVT.</b>		

PREPARED BY: \_\_\_\_\_  
Name and Designation