

[IPA name]

VAT ZERO-RATE CERTIFICATION
Certificate No. [YYYY-____]

This is to certify that [Registered Export Enterprise Name] located at [state exact business address or ecozone(s)] is a [IPA name] Registered Export [Type of Industry] Enterprise with Registration Certificate No. [IPA name-____] dated [dd-mm-yyyy]. (Please see attached Annex “A” for registered activities which is an integral part of this certification.)

This is to further certify that [Registered Export Enterprise Name] is a qualified export enterprise for the purpose of VAT zero-rating of its transactions with its local suppliers of goods and services directly and exclusively used in the registered export project or activity, in accordance with Section 295(D) of Republic Act (RA) No. 11534, otherwise known as the “Corporate Recovery and Tax Incentives for Enterprises Act” or “CREATE”, and Rule 2 Section 5 of the Rules and Regulations to Implement Title XIII of the National Internal Revenue Code of 1997 (NIRC), as amended, and applicable Revenue Regulations of the BIR.

This certification is issued upon the request of [Registered Export Enterprise Name] for whatever legal purpose it may serve, and is valid for the year [yyyy], unless otherwise revoked or suspended by [IPA name] prior to expiration of said period. This certification is automatically revoked in the event of cancellation of [Registered Export Enterprise Name]'s [IPA name] registration, effective on the date of said cancellation.

[name and signature of authorized signatory][position][office name][date signed][IPA name] VAT CERTIFICATE

<p><i>REE's VAT Certificate QR Code and must contain the VAT Certificate No., Registered _____ Export Enterprise Name and Date Issued when scanned</i></p>
--

[Certificate No.]



[IPA name]

ANNEX "A"
[Registered Export Enterprise Name]
Certificate No. [YYYY-_____]

I. Registered Activities	Reference
<u>[enumerate the registered activities]</u> Original Project: New Project: Expansion Project: Amendments, if any:	<u>[IPA Certificate of Registration No.]</u> <u>[Date issued]</u>

II. Tax Incentives Entitlement	Validity Period
<u>[enumerate the tax incentives granted to Registered Export Enterprise]</u> Income Tax Holiday / Gross Income Tax (5% on GIE)	[yyyy - yyyy]
Duty Exemption	[yyyy]
VAT Exemption and Zero Rating	[yyyy]
Term and Conditions:	Status/Remarks: <i>(e.g. Newly Approved, Compliant, Continuing Compliant, etc.)</i>
<input type="checkbox"/> Performance Commitment	
<input type="checkbox"/> Regulatory Compliances	
<input type="checkbox"/> Export ratio	%
<input type="checkbox"/> Others	

III. Attributable goods / services <i>(Please see attached undertaking by subject Registered Export Enterprise)</i>
--

[IPA] VAT CERTIFICATE

<i>REE's VAT Certificate QR Code and must contain the VAT Certificate No., Registered _____ Export Enterprise Name and Date Issued when scanned</i>

[Certificate No.]