Philippines

Business annex · English canonical worksheet

Shared written editions: fil, en. Independent language, product/legal and tax/customs review remain separate.

Country context

Filipino and English form the national written baseline. Regional languages have auxiliary official scope under Article XIV; regional and signed-language extensions remain separately recorded.

The business route is SEC eSPARC for company registration. Select a different competent route when the actual legal form or activity requires it.

Questions for this transaction

1. Is the operator a company, branch, sole proprietor or another form, and which SEC, DTI and local permits apply?

2. Which BIR registration, invoice and tax classification covers the local or remote supply?

3. Which importer, customs declaration, valuation and origin evidence covers the shipment?

4. Is the product covered by BPS mandatory certification or a separate regulator, and which Filipino, English or regional documents are required?

Official starting points

Tax administration
Bureau of Internal Revenue
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.bir.gov.ph · Official route identified; automated access limited

Customs administration
Bureau of Customs
Importer/exporter, declaration, classification, valuation, origin, permits and current customs treatment.
customs.gov.ph · Official source content retrieved

Business / services
SEC eSPARC company registration
Legal form, establishment, registration or investment and applicable sector/local-operation procedures.
esparc.sec.gov.ph · Official route identified; automated access limited

Product rules
DTI Bureau of Philippine Standards
Product classification, standards, mandatory technical rules, conformity evidence and the competent sector authority.
bps.dti.gov.ph · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.