



DOF's Procedures and Requirements in Availing of Incentives for Energy Projects

**ATTY. SHEILA N. CASTALONI
DIRECTOR IV
REVENUE OFFICE**

JULY 30, 2015

Laws with Tax Exemption Provisions under Implementation by the DOF and DOE

PD 972 – Coal Mining

Tax and duty free

PD 87 – Indigenous Petroleum

Tax and duty free

R. A. 7156 – Mini Hydroelectric Power

Tax and duty free

R. A. 9513 - Renewable Energy

Duty free only

PD 972 - Requirements

- Affidavit of end-user/undertaking <E:\scan docs\3rd set\scan0003 2.pdf>
- Import AWB/B/L/Postal Registry <E:\scan docs\3rd set\scan0003 6.pdf> <E:\scan docs\3rd set\scan0003 34.pdf>
- Import Invoice <E:\scan docs\3rd set\scan0003 8.pdf>
- Import Packing List <E:\scan docs\3rd set\scan0003 9.pdf>
- Authorization letter for authorized representative <E:\scan docs\3rd set\scan0003 4.pdf>
- DOE recommendation <E:\scan docs\3rd set\scan0003 11.pdf>
- Contract between DOE and Contractors (for first time applicants) <E:\scan docs\3rd set\scan0003 22.pdf> <E:\scan docs\3rd set\scan0003 23.pdf>
- TIN Number
- Port of Discharge

PD 87 - Requirements

- Affidavit of end-user/undertaking
- Import AWB/B/L/Postal Registry
- Import Invoice
- Import Packing List
- Authorization letter for authorized representative
- DOE recommendation
- Contract between DOE and Contractors (for first time applicants)
- TIN Number
- Port of Discharge

R.A. 7156 - Requirements

- Affidavit of end-user/undertaking
- Import AWB/B/L/Postal Registry
- Import Invoice
- Import Packing List
- Authorization letter for authorized representative
- DOE recommendation
- Contract between DOE and Contractors (for first time applicants)
- TIN Number
- Port of Discharge

R.A. 9513 - Requirements

- Letter Request to Sheila N. Castaloni, Director IV - Revenue Office <E:\scan docs\3rd set\scan0003 1.pdf>
- Affidavit of end-user/ownership
- Import AWB/B/L/Postal Registry
- Import Invoice (Commercial & Proforma)
- Authorization letter for authorized representative
- Certificate of Authority <E:\scan docs\3rd set\scan0003 10.pdf>
- Certificate of Registration with Annexes/General Terms and Conditions
<E:\scan docs\3rd set\scan0003 12.pdf> <E:\scan docs\3rd set\scan0003 13.pdf> <E:\scan docs\3rd set\scan0003 14.pdf> <E:\scan docs\3rd set\scan0003 15.pdf> <E:\scan docs\3rd set\scan0003 16.pdf>
- DOF Form No. 1 <E:\scan docs\3rd set\scan0003 3.pdf>
- Bank Transaction (Mode of importation, LC, DA, PO, etc.)
- DOE Certificate
- TIN Number
- Port of Discharge

Department Order No. 54-2000

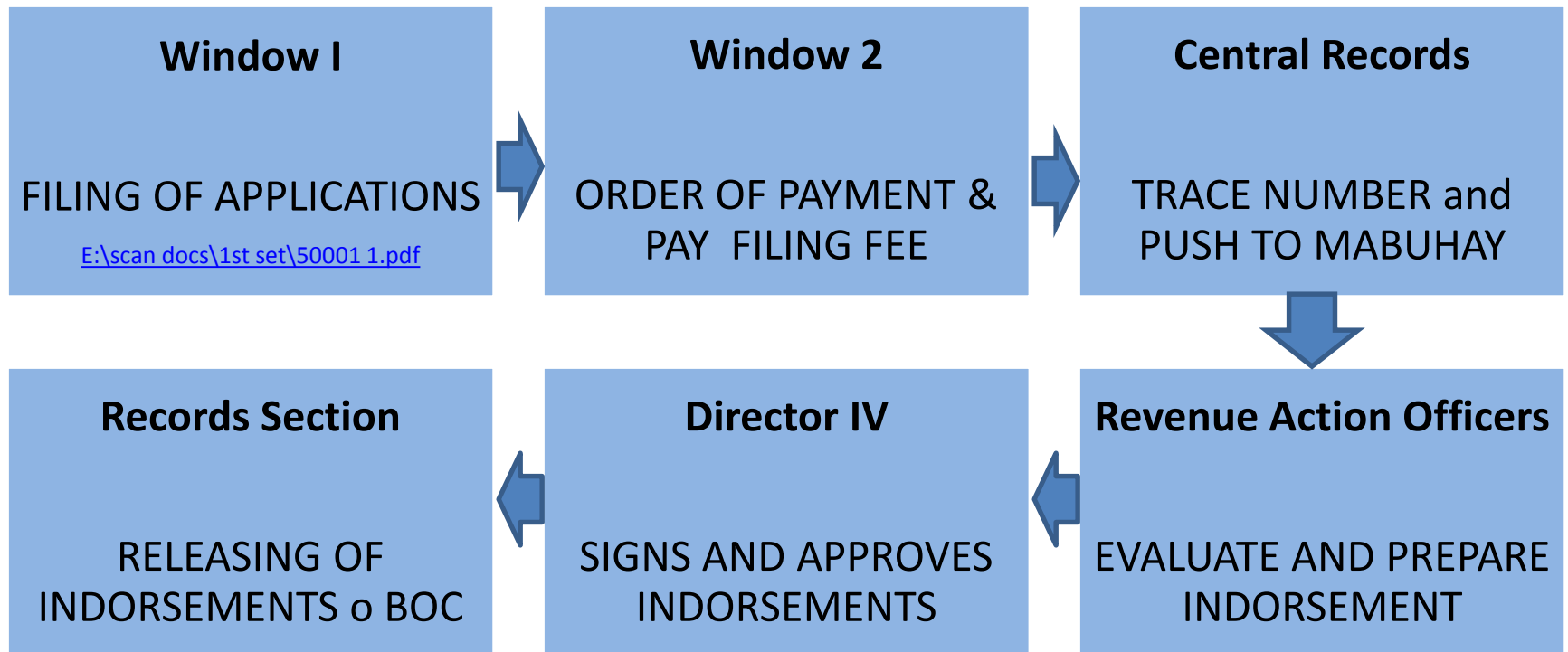
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Filing Fee:

| Value of shipment | Filing Fee |
|---------------------------------|------------|
| P100,000.00 & below | Php200.00 |
| From 100,000.00 to 400,000.00 | 400.00 |
| From 400,000.00 to 700,000.00 | 600.00 |
| From 700,000.00 to 1,000,000.00 | 800.00 |
| Over 1,000,000.00 | 1,000.00 |

Section 3. Action within 24 HOURS

Mabuhay Express Lane - Procedures





END OF PRESENTATION