



**APPLICATION FOR MANUFACTURER IDENTIFICATION NUMBER**

Taxpayer's Name		Social Security or Employer Identification Number	Merchant's Registration Number
Postal Address		Physical Address	
Zip Code			
Telephone Number - Extension ( )	Fax Number ( )	E-Mail Address	

**PART I Describe your manufacturing operation:**

1. Category:  Sole Proprietorship  Partnership  Corporation  Joint Venture

2. Name and title of the owners, partners and officers, as applicable:

Name	Title
2(a) _____	_____
2(b) _____	_____

3. Name and address of parent, subsidiary or affiliated companies in Puerto Rico, United States or abroad:

Name	Address
3(a) _____	_____
3(b) _____	_____

4. Manufactured products (Use additional sheets if required):  
 \_\_\_\_\_  
 \_\_\_\_\_

5. Raw material used (Use additional sheets if required):  
 \_\_\_\_\_  
 \_\_\_\_\_

6. Do you import into Puerto Rico any component parts or any other finished product to be used in the manufacturing process in Puerto Rico? .....  **Yes**  **No**

7. Do you import into Puerto Rico any finished product for resale? .....  **Yes**  **No**

8. Do you export part of the products manufactured in Puerto Rico? .....  **Yes**  **No**

9. Do you sell in Puerto Rico part of the products manufactured in Puerto Rico? .....  **Yes**  **No**

**PART II Provide the following financial information:**

Indicate the last excise tax audit: day \_\_\_\_\_ month \_\_\_\_\_ year \_\_\_\_\_

1. Gross sales .....	00	3. Local sales of taxable goods .....	00
2. Net sales .....	00	4. Exempt sales of exports and others .....	00

**PART III Include with this application the following documents:**

- Certificate of Incorporation (if applicable)
- Municipal License or Exemption
- Certified Financial Statements
- CRIM Negative Certification
- Last Income Tax Return filed
- Tax Exemption Decree (if applicable)
- Original bond document (Form AS 2058.1) or continuous bond (if applicable)
- Tax Debt Certification
- Reconciliation Statement of Income Tax Withheld (Form 499 R-3)

**PART IV Sign this document in the presence of a Notary Public.**

I declare under penalty of perjury, subject to the penalties specified in Article 269 of the Penal Code of Puerto Rico, to the administrative fines, to the crimes and penalties of Subtitle F of the Puerto Rico Internal Revenue Code of 2011, as amended, that the information provided in this document and all its schedules is complete and true, that the raw material herein described or any machinery and equipment, as well as its parts and accessories imported under our assigned identification number, will be used in Puerto Rico in the production or manufacture of finished products, and I understand that the use of the identification number is a privilege that can be cancelled at any time for failure to abide the laws and regulations governing its use.

Name (Print)	Title	Signature	Date
Sworn and subscribed before me by _____, of legal age, civil status _____ and resident of _____, Puerto Rico, personally known to me at _____, Puerto Rico, this _____ day of _____, _____.			
Affidavit No. _____			
Seal		_____ Notary Public	_____ Date

This form and the required documents must be filed at the Department of the Treasury, Intendente Alejandro Ramírez Building, 10 Paseo Covadonga, Old San Juan, Consumption Tax Bureau (Office 324). Also, it can be mailed to the Department of the Treasury, Consumption Tax Bureau, PO Box 9024140, San Juan, PR 00902-4140.