REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Quezon City

January 26, 2021

REVENUE MEMORANDUM CIRCULAR NO. 17-2021

SUBJECT : Extension of the Deadline for the Filing/Submission of the Annual Information Return of Income Taxes Withheld on Compensation and Final Withholding Taxes (BIR Form Nos. 1604-C and 1604-F)

TO : All Revenue Officials, Employees and Others Concerned

This Circular is hereby issued to inform all concerned taxpayers that the deadline of filing the Annual Information Returns (BIR Form Nos. 1604-C and 1604-F), including the submission of the 4th Quarter (QAP) and Annual Alphabetical List of Employees/Payees from Whom Taxes Were Withheld (alphalist) using the new version of the Alphalist Data Entry and Validation Module (Version 7.0) under Revenue Memorandum Circular (RMC) No. 7-2021, is hereby extended from January 31, 2021 to February 28, 2021.

Moreover, resubmission of alphalist that were already submitted prior to the issuance of the said RMC using the old version of the module is no longer required.

All revenue officials, employees, and others concerned are hereby enjoined to give this Circular as wide a publicity as possible.

BUREAU OF INTERNAL REVENUE
RECEIVED
JAN 29 2021
8:00 am
RECORDS MGT. DIVISION

CAESAR R. DULAY
Commissioner of Internal Revenue

J-5

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BUREAU OF INTERNAL REVENUE
INTERNAL COMMUNICATIONS DIVISION
RECEIVED
JAN 29 2021
8:00