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

October 12, 2012

REVENUE MEMORANDUM CIRCULAR NO. 61-2012

SUBJECT : Authorizing the Use of Electronic Bureau of Internal Revenue Forms (eBIRForms) Package in the Preparation and Filing of Tax Returns

TO : All Internal Revenue Officials, Employees and Others Concerned

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This Circular is issued to authorize the use of Electronic Bureau of Internal Revenue Forms (eBIRForms) Package on a pilot basis in Metro Manila starting October 16, 2012, to wit:

Form No.		Latest Revision Date	Form Name
1	0605	July 1999 (ENCS)	Payment Form
2	1600	September 2005 (ENCS)	Monthly Remittance Return of Value-Added Tax and Other Percentage Taxes Withheld
3	1600WP	January 2010 (ENCS)	Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators
4	1601-C	July 2008 (ENCS)	Monthly Remittance Return of Income Taxes Withheld on Compensation
5	1601-E	August 2008 (ENCS)	Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)
6	1601-F	September 2005 (ENCS)	Monthly Remittance Return of Final Income Taxes Withheld
7	1602	August 2001 (ENCS)	Monthly Remittance Return of Final Income Taxes Withheld on Interest Paid on Deposits and Yield on Deposits Substitutes/Trusts/Etc.
8	1603	November 2004 (ENCS)	Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other than Rank and File
9	1604-CF	July 2008 (ENCS)	Annual Information Return of Income Taxes Withheld on Compensation and Final Withholding Taxes
10	1604-E	July 1999 (ENCS)	Annual Information Return of Creditable Income Taxes Withheld (Expanded)/Income Payments Exempt from Withholding Tax
11	1606	July 1999 (ENCS)	Withholding Tax Remittance Return For Onerous Transfer of Real Property Other than

			Capital Asset (Including Taxable and Exempt)
12	1701Q	July 2008 (ENCS)	Quarterly Income Tax Return For Self-Employed Individuals, Estates and Trusts (Including those w/ both Business and Compensation Income)
13	1702Q	July 2008 (ENCS)	Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers
14	1704	May 2001	Improperly Accumulated Earnings Tax Return
15	1706	July 1999 (ENCS)	Capital Gains Tax Return For Onerous Transfer of Real Property Classified as Capital Asset (both Taxable and Exempt)
16	1707	July 1999 (ENCS)	Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange
17	1800	July 1999 (ENCS)	Donor's Tax Return
18	1801	July 2003 (ENCS)	Estate Tax Return
19	2000	June 2006 (ENCS)	Documentary Stamp Tax Declaration/ Return
20	2000-OT	June 2006 (ENCS)	Documentary Stamp Tax Declaration/ Return (One-Time Transactions)
21	2200A	May 2006 (ENCS)	Excise Tax Return for Alcohol Products
22	2200AN	August 2003 (ENCS)	Excise Tax Return for Automobiles & Non-Essential Goods
23	2200M	September 2005 (ENCS)	Excise Tax Return for Mineral Products
24	2200P	September 2005 (ENCS)	Excise Tax Return for Petroleum Products
25	2200T	May 2006 (ENCS)	Excise Tax Return for Tobacco Products
26	2550M	February 2007 (ENCS)	Monthly Value-Added Tax Declaration
27	2550Q	February 2007 (ENCS)	Quarterly Value-Added Tax Return
28	2551M	September 2005 (ENCS)	Monthly Percentage Tax Return
29	2551Q	February 2002 (ENCS)	Quarterly Percentage Tax Return
30	2552	July 1999 (ENCS)	Percentage Tax Return For Transactions Involving Shares of Stock Listed and Traded Through the Local Stock Exchange or Through Initial and/or Secondary Public Offering
31	2553	July 1999 (ENCS)	Return of Percentage Tax Payable Under Special Laws

The eBIRForms Package is developed primarily to provide taxpayers with accessible and convenient service through easy preparation. eBIRForms is an alternative mode of preparing tax returns which deviates from the conventional manual process of filling up tax returns on pre-printed forms that are highly susceptible to human error. The package allows the taxpayer to accomplish or fill up the forms offline. Taxpayers can directly encode data, validate, edit, save, delete, view and print the tax returns. The package has automatic computations and has the capability to validate information inputted by the taxpayers.

eBIRForms shall be available to all non-eFPS taxpayers with or without internet access. Taxpayers with internet access shall download the eBIRForms Package from the BIR website http://www.bir.gov.ph, while taxpayers without internet shall download the eBIRForms package from the BIR e-lounges.

Taxpayers need the following system requirements to install and use the eBIRForms Package:

a. Supported Operating System: Windows 2000/XP/Vista/7;
b. Hard disk drive space needed: at least 50 MB free space;
c. RAM memory needed; Runs best on 2GB or higher ActiveX components via Internet Explorer version 8 or higher
d. eBIRForms Package is best viewed in 1152 x 864 screen resolution

eBIRForms shall be printed on folio size bond paper (8.5" x 13"), portrait orientation/layout and page set up margins shall be Left: 0.146, Right: 0.148, Top: 0.14, Bottom: 0.14 inches.

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

(Original Signed)
KIM S. JACINTO-HENARES
Commissioner of Internal Revenue