REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
National Office Building
Quezon City

BUREAU OF INTERNAL REVENUE
RECORDS MGT. DIVISION
DEC 16 2022
9:45 am
ADMIN-1
RECEIVED

December 9, 2022

REVENUE MEMORANDUM ORDER NO. 57-2022

TO: **The ACIR, Large Taxpayers Service**
All Regional Directors
All Revenue District Officers
All Heads, Revenue Data Center
All Chiefs, Collection Division
All Chiefs, Collection Section
All Others Concerned

SUBJECT: **Further Amending RMO Nos. 9-95 and 17-2012, as Amended, on the Submission and Report Format of the BIR Form No. 1209 (Consolidated Monthly Statistical Report of Revenue Collections)**

I. BACKGROUND

The issuance of Revenue Memorandum Order No. 49-2022 (Further Amending RMO No. 46-2019, as amended by RMO No. 38-2020, on the Prescribed Date of Submission of Monthly Report on Drastic Changes in Collection Performance) dated October 21, 2022, prescribed the change in the submission of BIR Form No. 1209 report and collection report per Government Financial System by the Research and Statistics Division (RSD) from the 20th day to the 15th day of the following month. In order to provide top management with timely and accurate statistical information on the Bureau's collection by major sources of revenue and by type of tax, and in compliance to RMO No. 49-2022, the deadline of submission of BIR Form No. 1209 reports by the Revenue District Offices (RDOs) and LT Divisions has to be adjusted to an earlier date accordingly for validation/processing and consolidation by RSD. Furthermore, a revised report format (Annex A) which includes the recently created/modified Alphanumeric Tax Codes needed for proper classification of the Bureau's collection by type of tax will also be prescribed.

II. OBJECTIVE

This Order is issued to amend and indicate additional provision for RMO No. 9-95 as amended by RMO No. 17-2012.

III. AMENDATORY PROVISION

The provision of item II.A.3 of RMO No. 17-2012, as amended, is hereby further amended to read as follows:

"A. The Revenue District Office (RDO) shall:

xxx xxx xxx

3. Submit the revised consolidated report format of BIR Form No. 1209 (Annex A) in electronic copy to the Collection Division Chief of the Regional Office and the Chief, Research and Statistics Division (RSD) not later than the 12th day from end of each month. This report must tally with the report forwarded to the Revenue Accounting Division. To ensure veracity and accountability, the BIR Form 1209 report must be sent from the official email account of the Revenue District Officer.

xxx xxx xxx

For purposes of uniformity, all Regional Offices and Large Taxpayers Service are enjoined to direct their respective RDOs to utilize the herein attached provisional format (Annex A) starting with the January 2022 reports and onwards.

IV. ADDITIONAL PROVISION

Additional provisions for RMO No. 9-95 as amended by RMO No. 17-2012 are hereby supplemented and read as follows:

II. C. Revenue Accounting Division shall:

6. Provide RSD the monthly revenue collection per BTr report on or before the 13th day of the month.

II. E. Revenue Data Centers shall:

1. Generate monthly collection report from end of each month and submit the said data to the RDOs not later than the 8th of the following month.

V. REPEALING CLAUSE

This Order supersedes RMO No. 9-95 as amended by RMO No. 17-2012 and other revenue issuances or portions thereof inconsistent herewith.

VI. EFFECTIVITY

This Order shall take effect immediately.

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B-3 BUREAU OF INTERNAL REVENUE
INTERNAL COMMUNICATIONS DIVISION
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DEC 16 2022
10:30AM

ROMEO D. LUMAGUI, JR.
Commissioner of Internal Revenue

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