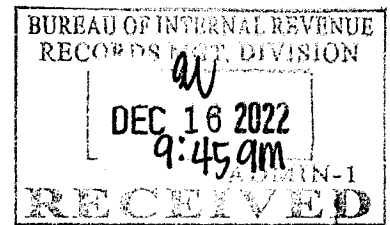




REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
National Office Building  
Quezon City



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 20<sup>th</sup> day to the 15<sup>th</sup> 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 12<sup>th</sup> 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 13<sup>th</sup> day of the month.

II. E. Revenue Data Centers shall:

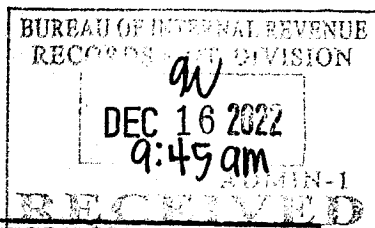
1. Generate monthly collection report from end of each month and submit the said data to the RDOs not later than the 8<sup>th</sup> of the following month.


### 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.



  
ROMEO D. LUMAGUI, JR.  
Commissioner of Internal Revenue  
000626

