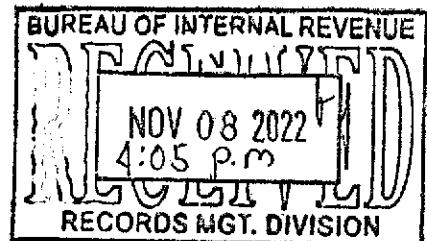




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
National Office Building
Quezon City



October 12, 2022

REVENUE DELEGATION AUTHORITY ORDER NO. 19-2022

TO : All Revenue Officials and Others Concerned

SUBJECT : Amendment of Certain Portion of Annex A of Revenue Delegation Authority Order (RDAO) No. 16-2022 dated September 16, 2022

Hereunder is the revised version of Item No. I.8 of Annex A of RDAO No. 16-2022.

| Particulars | Authorized Signatory | Delegated To | Alternate Signatory |
|--|----------------------|--|---|
| I. Documents 8. "Annex A" of DOF-BIR-DBM Joint Circular No. 6-2012 in connection with the request for the release of funds for all types of Tax Refunds (other than VAT) | | | |
| <i>Certified Correct:</i> | Chief, AD ACIR, FS | N.A. N.A. | Asst. Chief, AD HREA, FS |
| <i>Approved by</i> | | | |
| a. Tax Refunds/Tax Credits processed and approved by the Operations Group/ Regional Directors | CIR | Deputy Commissioner, Operations Group (DCIR, OG) | Assistant Commissioner, Collection Service (ACIR, CS) |

| Particulars | Authorized Signatory | Delegated To | Alternate Signatory |
|--|----------------------|---|---------------------|
| b. Tax Refunds/Tax Credits processed and approved by Large Taxpayers Service (LTS) | CIR | Assistant Commissioner, Large Taxpayers Service (ACIR, LTS) | Concerned HREA, LTS |
| c. Tax Refunds/ Tax Credits processed and approved by Legal Group | CIR | Deputy Commissioner, Legal Group (LG) | Concerned ACIR, LG |

All issuances or portions thereof not consistent with this are hereby repealed or amended accordingly.

This Order shall take effect immediately.

Lilia C. Guillermo
LILIA CATRIS GUILLERMO
 Commissioner of Internal Revenue

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