

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

February 25, 2011

REVENUE MEMORANDUM ORDER NO. 44-2011

SUBJECT : Prescribing the Reports Required by Information Systems Operations Service (ISOS) and Declaring Certain Reports as Obsolete

TO : All Internal Revenue Officers and Others Concerned

I. OBJECTIVES

This Order is being issued to:

1. Eliminate unnecessary tasks to allow bureau personnel and officials to focus on more urgent and important assignments.
2. Streamline the reporting requirements of ISOS.
3. Declare certain reports as not needed by ISOS and should not be submitted / copy furnished.

II. POLICIES AND GUIDELINES

1. All reports for submission to ISOS shall be limited only to the reports listed in the attached Annex A.
2. The frequency/distribution of submission, distribution and manner of submission are indicated in Annex A. Reports must strictly follow the attached formats (see Annexes A-1 to A-9).
3. Reports on Top 300 Individual Income Taxpayers (Annex A-5) and Top 150 Corporate Income Taxpayers (Annex A-6) must be emailed by the Revenue District Officer (RDO) or Assistant Revenue District Officer (ARDO) using their official email account, otherwise they will not be considered as submitted.
4. Submission of the following reports to ISOS is no longer needed and should be discontinued:

For RR_s / RDO_s:

NAME OF REPORT	REFERENCE ISSUANCE
List of Withholding Agents identified as Stop-Filers/Non-Filers	RMO No. 16-92

Monthly Report of BIR Form 40.00	RMO No. 37-94
BIR Form 1556-A (Registration of Withholding Agents) & Summary of Registered Withholding Agents	RMO No. 41-94
List of Withholding, VAT, Percentage & Income Taxpayers who failed to file their monthly return	RMO No. 29-95
List of Top 100 Withholding Taxpayers – Government filed and paid	Unnumbered Memorandum dated Feb. 25, 1999
Summary of Taxes Assessed and/or Demanded (BIR Form No. 40) considered as final and collectible accounts	RMO No. 67-99
Monthly Summary of Taxes Assessed-Disputed Assessments (BIR Form 40.00 – Annex R)	RMO No. 24-2000

5. REPEALING CLAUSE

All issuances and/or portions thereof inconsistent herewith are hereby repealed and amended accordingly.

6. EFFECTIVITY

This Order takes effect immediately.

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