

BUREAU OF INTERNAL REVENUE

# 2022 TAX CALENDAR

YOUR GUIDE TO TAX COMPLIANCE



## Mandate

The Bureau of Internal Revenue shall be under the supervision and control of the Department of Finance and its powers and duties shall comprehend the assessment and collection of all national internal revenue taxes, fees, and charges, and the enforcement of all forfeitures, penalties, and fines connected therewith, including the execution of judgments in all cases decided in its favor by the Court of Tax Appeals and the ordinary courts. The Bureau shall give effect to and administer the supervisory and police powers conferred to it by this Code or other laws. (Section 2 of the National Internal Revenue Code of 1997).

## Vision

The Bureau of Internal Revenue is an institution of service excellence and integrity.

## Guiding Principles

“Service Excellence with Integrity and Professionalism”

## Mission

We collect taxes through just enforcement of tax laws for nation-building and the upliftment of the lives of Filipinos.

## Core Values

God-Fearing  
Innovativeness  
Transparency  
Integrity

Accountability  
Competency  
Transparency  
Patriotism

## The BIR DX Roadmap

“Digitally Transformed Institution providing convenient, reliable, and transparent service to Philippine Taxpayers”



## Tax Deadlines

Updated as of July 31, 2021 [i](#)

TWENTY  
TWENTY  
-TWO

# 2022



1	<b>SAT</b>	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – December 16-31, 2021
		<b>SUBMISSION</b> of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning March 1, 2022
5	<b>WED</b>	<b>SUBMISSION</b> of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of December 2021
		<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of December 2021
8	<b>SAT</b>	<b>SUBMISSION</b> of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of December 2021
		<b>e-SUBMISSION</b> of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of December 2021
10	<b>MON</b>	<b>SUBMISSION</b> of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of December 2021
		<b>SUBMISSION</b> of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of December 2021
		<b>SUBMISSION</b> of Monthly Report of DST Collected and Remitted by the Government Agency – Month of December 2021
		<b>e-SUBMISSION</b> of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of December 2021
		<b>FILING &amp; PAYMENT</b> of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of December 2021
		<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of December 2021
		<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of December 2021
		<b>e-FILING &amp; e-PAYMENT/REMITTANCE</b> of BIR Form 1600 (VT/PT Withheld) – National Government Agencies (NGAs) – Month of December 2021
		<b>FILING &amp; PAYMENT/REMITTANCE</b> of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of December 2021
16	<b>SUN</b>	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – January 1-15, 2022

## JANUARY 2022

**11** **TUE** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group E – Month of December 2021

**12** **WED** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group D – Month of December 2021

**13** **THU** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group C – Month of December 2021

**14** **FRI** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group B – Month of December 2021

**15** **SAT** **SUBMISSION** List of Medical Practitioners – For the Quarter ending December 31, 2021

**SUBMISSION** of Notarized Income Payee's Sworn Declaration of Gross Receipts/Sales with required attachments of Individuals to the Payee or Withholding Agent – Calendar Year 2022

**SUBMISSION** of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays – For the Quarter ending December 31, 2021

**SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of December 2021

**SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of December 2021

**SUBMISSION** of Copy of Quarterly Updates of Assessment Roll (List of Existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer – For the Quarter ending December 31, 2021

**SUBMISSION** of Quarterly Inventory of Machines Sold – For the Quarter ending December 31, 2021

**e-FILING & e-PAYMENT/REMITTANCE** of BIR Form 1601-C – National Government Agencies (NGAs) – Month of December 2021

**FILING & PAYMENT** of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending September 30, 2021

**e-FILING & e-PAYMENT** of BIR Form 1702 – RT/EX/MX – Fiscal Year ending September 30, 2021

**FILING & PAYMENT** of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending September 30, 2021

**FILING & PAYMENT** of BIR Form 2200-M Excise Tax Return For Mineral Products – For the Quarter ending December 31, 2021

**e-FILING** of BIR Form 1601-C – eFPS Filers under Group A – Month of December 2021

**FILING & PAYMENT** of BIR Form 1601-C – Non-eFPS Filers – Month of December 2021

**SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – January 1-15, 2022

## January

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## April

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## May

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## August

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## September

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## October

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## November

S	M	T	W	T	F	S
						1
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## December

S	M	T	W	T	F	S
						1
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31



## Tax Deadlines

Updated as of July 31, 2021 

**31 MON** **SUBMISSION** of Notarized Income Payor/Withholding Agent's Sworn Declaration with List of Payees – Calendar Year 2022

**DISTRIBUTION** of BIR Form 2316 (Certificate of Compensation Payment With or Without Tax Withheld) – Calendar Year 2021

**1 TUE** **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – January 16-31, 2022

**SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning April 1, 2022

**5 SAT** **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of January 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of January 2022

**8 TUE** **SUBMISSION** of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of January 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of January 2022

**10 THU** **SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of January 2022

**SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of January 2022

**SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency – Month of January 2022

**FILING & PAYMENT** of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of January 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – Month of January 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of January 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of January 2022

## JANUARY 2022

# January

2022

Sun Mon Tue Wed Thu Fri Sat

01

02 03 04 05 06 07 08

09 10 11 12 13 14 15

16 17 18 19 20 21 22

23 24 25 26 27 28 29

30 31

 Tax Deadline  Holiday

**01** New Year's Day  
REGULAR HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.

i

## Tax Deadlines

Updated as of July 31, 2021 

## NOTES



<b>20</b> <b>SUN</b>	<b>FILING &amp; PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — Non-eFPS Filers — Month of January 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600-WP — eFPS & Non-eFPS Filers — Month of January 2022
<b>21</b> <b>MON</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group E — Month of January 2022
<b>22</b> <b>TUE</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group D — Month of January 2022
<b>23</b> <b>WED</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group C — Month of January 2022
<b>24</b> <b>THU</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group B — Month of January 2022
<b>25</b> <b>FRI</b>	<b>SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers — Non-eFPS Filers- Fiscal Quarter ending January 31, 2022



<b>25</b> <b>FRI</b>	<b>SUBMISSION</b> of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products — Fiscal Quarter ending January 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2550Q (Quarterly Value-Added Tax Return) — eFPS & Non-eFPS Filers — Fiscal Quarter ending January 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2551Q (Quarterly Percentage Tax Return) — eFPS & Non-eFPS Filers — Fiscal Quarter ending January 31, 2022
	<b>e-FILING &amp; e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group A — Month of January 2022
	<b>e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group E, D, C & B — Month of January 2022
<b>28</b> <b>MON</b>	<b>SUBMISSION</b> of the Duplicate Copy of BIR Form 2316 Daily Signed by the Employees Covered by Substituted Filing — Calendar Year 2021

## MARCH 2022

<b>1</b> <b>TUE</b>	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers — February 16-28, 2022
	<b>SUBMISSION</b> of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs — Fiscal Year beginning May 1, 2022
	<b>SUBMISSION</b> of Annual Alphabetical List of Taxpayers (Individual/Corporations) who were issued Provincial/city/Municipal/Barangay Permits to engage in business — Calendar Year ending December 31, 2021
	<b>e-FILING/FILING</b> of BIR Form 1604-E and Related Alphalist — Calendar Year 2021
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) — For the Quarter ending December 31, 2021
<b>2</b> <b>WED</b>	<b>SUBMISSION</b> of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually — Fiscal Year ending October 31, 2021
	<b>SUBMISSION</b> of Inventory List — Fiscal Year ending January 31, 2022
	<b>SUBMISSION</b> of Soft Copy of the Computerized Books of Accounts and Other Accounting Records — Fiscal Year ending January 31, 2022

<b>2</b> <b>WED</b>	<b>e-SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers — eFPS Filers — Fiscal Quarter ending January 31, 2022
<b>5</b> <b>SAT</b>	<b>SUBMISSION</b> of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation — Month of February 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) — Month of February 2022
<b>8</b> <b>TUE</b>	<b>SUBMISSION</b> of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles — Month of February 2022
	<b>e-SUBMISSION</b> of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number — Month of February 2022
<b>10</b> <b>THU</b>	<b>SUBMISSION</b> of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative — Month of February 2022
	<b>SUBMISSION</b> of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill — Month of February 2022



January					March				
S	M	T	W	T	F	S	S	M	T
						1	1	2	3
2	3	4	5	6	7	8	6	7	8
9	10	11	12	13	14	15	13	14	15
16	17	18	19	20	21	22	16	17	18
23	24	25	26	27	28	29	20	21	22
30	31						27	28	29
							30	31	

[www.bir.gov.ph](http://www.bir.gov.ph)

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## Tax Deadlines

Updated as of July 31, 2021 [i](#)

### MARCH 2022

<b>SUBMISSION</b> of Monthly Report of DST Collected and Remitted by the Government Agency – Month of February 2022	<b>FILING &amp; PAYMENT</b> of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of February 2022	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – Month of February 2022	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of February 2022	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of February 2022	<b>e-FILING &amp; e-PAYMENT/REMITTANCE</b> of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of February 2022	<b>e-SUBMISSION</b> of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of February 2022	<b>FILING &amp; PAYMENT</b> of BIR Forms 1601-C, 0619-E & 0619-F – Non-eFPS Filers – Month of February 2022	<b>FILING &amp; PAYMENT/REMITTANCE</b> of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of February 2022	<b>e-FILING</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – Month of February 2022	<b>e-FILING</b> of BIR Form 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – Month of February 2022	<b>e-FILING</b> of BIR Form 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – Month of February 2022	<b>e-FILING</b> of BIR Form 1601-C, 0619-E and 0619-F – eFPS filers under Group B – Month of February 2022	<b>SUBMISSION</b> of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRA – Month of February 2022	<b>SUBMISSION</b> of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of February 2022	<b>FILING &amp; PAYMENT</b> of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending November 30, 2021	<b>e-FILING &amp; e-PAYMENT</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – Month of February 2022	<b>FILING &amp; PAYMENT</b> of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending November 30, 2021	<b>e-FILING &amp; e-PAYMENT</b> of BIR Form 1702 – RT/EX/MX – Fiscal Year ending November 30, 2021	<b>e-PAYMENT</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D,C & B – Month of February 2022	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – March 1-15, 2022
<b>11</b> <b>FRI</b>																				
<b>12</b> <b>SAT</b>																				
<b>13</b> <b>SUN</b>																				
<b>14</b> <b>MON</b>																				
<b>15</b> <b>TUE</b>																				
<b>16</b> <b>WED</b>																				
<b>17</b> <b>THU</b>																				
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<b>19</b> <b>SAT</b>																				
<b>20</b> <b>SUN</b>																				
<b>21</b> <b>MON</b>																				
<b>22</b> <b>TUE</b>																				
<b>23</b> <b>WED</b>																				
<b>24</b> <b>THU</b>																				
<b>25</b> <b>FRI</b>																				
<b>26</b> <b>SAT</b>																				
<b>27</b> <b>SUN</b>																				
<b>28</b> <b>MON</b>																				

# February 2022

Sun Mon Tue Wed Thu Fri Sat

01 02 03 04 05

06 07 08 09 10 11 12

13 14 15 16 17 18 19

20 21 22 23 24 25 26

27 28

● Tax Deadline ● Holiday  
01 Chinese New Year  
SPECIAL (NON-WORKING) HOLIDAY

25 People Power Revolution  
SPECIAL (NON-WORKING) HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.

## Tax Deadlines

Updated as of July 31, 2021 

## NOTES

### MARCH 2022

**SUBMISSION** of Inventory List – Fiscal Year ending February 28, 2022

**SUBMISSION** of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Fiscal Year ending November 30, 2021

**e-SUBMISSION** of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – eFPS Filers – Fiscal Quarter ending February 28, 2022

### APRIL 2022

**1 FRI** **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – March 16-31, 2022

**SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning June 1, 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending January 31, 2022

**5 TUE** **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of March 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of March 2022

**8 FRI** **SUBMISSION** of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of March 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of March 2022

**10 SUN** **SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of March 2022

**SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of March 2022

**SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency – Month of March 2022

**FILING & PAYMENT** of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of March 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of March 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of March 2022

**e-FILING & e-PAYMENT/REMITTANCE** of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of March 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of March 2022

**FILING & PAYMENT** of BIR Form 1601-C – Non-eFPS Filers – Month of March 2022

**FILING & PAYMENT/REMITTANCE** of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of March 2022

**11 MON** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group E – Month of March 2022

**12 TUE** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group D – Month of March 2022

**13 WED** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group C – Month of March 2022

**14 THU** **e-FILING** of BIR Form 1601-C – eFPS Filers under Group B – Month of March 2022

**15 FRI** **e-FILING & e-PAYMENT** of BIR Form 1601-C – eFPS Filers under Group A – Month of March 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Forms 1700, 1701 & 1701A and Other Attachments – Calendar Year ending December 31, 2021

**FILING & PAYMENT** of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Calendar Year ending December 31, 2021

**e-FILING & e-PAYMENT** of BIR Form 1702 – RT/EX/MX – Calendar Year ending December 31, 2021

February						April						
S	M	T	W	T	F	S	S	M	T	W	F	S
1	2	3	4	5			1	2	3	4	5	
6	7	8	9	10	11	12	3	4	5	6	7	8
13	14	15	16	17	18	19	10	11	12	13	14	15
20	21	22	23	24	25	26	17	18	19	20	21	22
27	28						24	25	26	27	28	29
							30					

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## Tax Deadlines

Updated as of July 31, 2021 [i](#)



15 FRI	<b>SUBMISSION</b> of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays – For the Quarter ending March 31, 2022
	<b>SUBMISSION</b> List of Medical Practitioners – For the Quarter ending March 31, 2022
	<b>SUBMISSION</b> of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of March 2022
	<b>SUBMISSION</b> of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of March 2022
	<b>SUBMISSION</b> of Updated Master List of newly registered taxpayers & taxpayers whose business permits were renewed from LGUs thru its Local Treasurer – Calendar Year ending December 31, 2021 and 2022 Renewals
	<b>SUBMISSION</b> of Master List of Retired Businesses from LGU thru its Local Treasurer – Calendar Year ending December 31, 2021
	<b>SUBMISSION</b> of Copy of Quarterly Updates of Assessment Roll (List of Existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer – For the Quarter Ending March 31, 2022
	<b>SUBMISSION</b> of Quarterly Inventory of Machines Sold – For the Quarter ending March 31, 2022
	<b>e-PAYMENT</b> of BIR Form 1601-C – eFPS Filers under Group E, D,C & B – Month of March 2022
	<b>FILING &amp; PAYMENT</b> of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Individual & Corporate Taxpayers – Calendar Year ending December 31, 2021
	<b>FILING &amp; PAYMENT</b> of BIR Form 2200-M Excise Tax Return for Mineral Products – For the Quarter ending March 31, 2022
16 SAT	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – April 1-15, 2022
20 WED	<b>SUBMISSION</b> of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents – For the Quarter ending March 31, 2022
	<b>SUBMISSION</b> of Quarterly Report of Printer – For the Quarter ending March 31, 2022
	<b>FILING &amp; PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – Month of March 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600 WP – eFPS & Non-eFPS Filers – Month of March 2022
21 THU	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – Month of March 2022
22 FRI	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – Month of March 2022

<b>APRIL 2022</b>	
23 SAT	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – Month of March 2022
24 SUN	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – Month of March 2022
25 MON	<b>SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – Non-eFPS Filers – For the Quarter ending March 31, 2022
	<b>SUBMISSION</b> of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – For the Quarter ending March 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2022
	<b>e-FILING &amp; e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – Month of March 2022
	<b>e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – Month of March 2022
29 FRI	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending February 28, 2022
30 SAT	<b>SUBMISSION</b> of Soft Copy of the Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending March 31, 2022
	<b>e-SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – eFPS Filers – For the Quarter ending March 31, 2022
	<b>SUBMISSION</b> of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Calendar Year 2021
	<b>SUBMISSION</b> of Other Attachments to e Filed BIR Forms 1700, 1701 and 1701A – Calendar Year 2021
	<b>SUBMISSION</b> of Inventory List – Fiscal Year ending March 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1601-EQ and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1601-FQ and Quarterly Alphalist of Payees – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2022

## March

2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
01	02	03	04	05		
06	07	08	09	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

● Tax Deadline    ● Holiday

NO DECLARED HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.

## Tax Deadlines

Updated as of July 31, 2021 

● ● ○

**30 SAT** e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Forms 1602Q and 1603Q – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2022

**1 SUN** SUBMISSION of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers – April 16-30, 2022

**5 THU** SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning July 1, 2022

**8 SUN** SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of April 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of April 2022

**10 TUE** SUBMISSION of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of April 2022

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of April 2022

**12 THU** SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of April 2022

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of April 2022

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency – Month of April 2022

FILING & PAYMENT of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of April 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – Month of April 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of April 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1606 Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of April 2022

## APRIL 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2022

**10 TUE** e-FILING & e-PAYMENT/REMITTANCE of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of April 2022

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of April 2022

FILING & PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – Non-eFPS Filers – Month of April 2022

FILING & PAYMENT/REMITTANCE of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of April 2022

**11 WED** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – Month of April 2022

**12 THU** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – Month of April 2022

**13 FRI** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – Month of April 2022

**14 SAT** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – Month of April 2022

**15 SUN** e-FILING & e-PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – Month of April 2022

FILING & PAYMENT of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending January 31, 2022

e-FILING & e-PAYMENT of BIR Form 1702 – RT/EX/MX – Fiscal Year ending January 31, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphalist of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2022

e-PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – Month of April 2022

FILING & PAYMENT of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending January 31, 2022

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of April 2022

## NOTES



## MAY 2022

March					May				
S	M	T	W	F	S	S	M	T	F
1	2	3	4	5	6	1	2	3	4
7	8	9	10	11	12	8	9	10	11
13	14	15	16	17	18	19	15	16	17
20	21	22	23	24	25	26	22	23	24
27	28	29	30	31			25	26	27
							28	29	30

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## Tax Deadlines

Updated as of July 31, 2021 



**15 SUN** **SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs — Month of April 2022

**16 MON** **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers — May 1-15, 2022

**20 FRI** **FILING & PAYMENT** of BIR Form 2550M (Monthly Value-Added Tax Declaration) — Non-eFPS Filers — Month of April 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1600 WP — eFPS & Non-eFPS Filers — Month of April 2022

**21 SAT** **e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group E — Month of April 2022

**22 SUN** **e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group D — Month of April 2022

**23 MON** **e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group C — Month of April 2022

**24 TUE** **e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group B — Month of April 2022

**25 WED** **SUBMISSION** of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers — Non-eFPS Filers — Fiscal Quarter ending April 30, 2022

**SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products — Fiscal Quarter ending April 30, 2022

**MAY 2022**

**25 WED** **e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2550Q (Quarterly Value-Added Tax Return) — eFPS & Non-eFPS Filers — Fiscal Quarter ending April 30, 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2551Q (Quarterly Percentage Tax Return) — eFPS & Non-eFPS Filers — Fiscal Quarter ending April 30, 2022

**e-FILING & e-PAYMENT** of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group A — Month of April 2022

**e-PAYMENT** of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group E, D, C & B — Month of April 2022

**30 MON** **SUBMISSION** of Soft Copy of the Computerized Books of Accounts and Other Accounting Records — Fiscal Year ending April 30, 2022

**SUBMISSION** of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually — Fiscal Year ending January 31, 2022

**SUBMISSION** of Inventory List — Fiscal Year ending April 30, 2022

**e-SUBMISSION** of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers — eFPS Filers — Fiscal Quarter ending April 30, 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) — For the Quarter ending March 31, 2022

# April

# 2022

Sun Mon Tue Wed Thu Fri Sat

**01** **02**

**03** **04** **05** **06** **07** **08** **09**

**10** **11** **12** **13** **14** **15** **16**

**17** **18** **19** **20** **21** **22** **23**

**24** **25** **26** **27** **28** **29** **30**

 Tax Deadline  Holiday

**09** **Araw ng Kagitingan**  
REGULAR HOLIDAY

**14** **Maundy Thursday**  
REGULAR HOLIDAY

**15** **Good Friday**  
REGULAR HOLIDAY

**16** **Black Saturday**  
SPECIAL (NON-WORKING) HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.



**1 WED** **SUBMISSION** of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers — May 16-31, 2022

**SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs — Fiscal Year beginning August 1, 2022

**5 SUN** **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation — Month of May 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) — Month of May 2022

**8 WED** **SUBMISSION** of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles — Month of May 2022

**JUNE 2022**

**8 WED** **e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number — Month of May 2022

**SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative — Month of May 2022

**SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill — Month of May 2022

**SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency — Month of May 2022

**FILING & PAYMENT** of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed — Month of May 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) — eFPS & Non-eFPS Filers — Month of May 2022

## Tax Deadlines

Updated as of July 31, 2021 

## NOTES

• • •

**10**  
FRI

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of May 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of May 2022

**e-FILING & e-PAYMENT/REMITTANCE** of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of May 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of May 2022

**FILING & PAYMENT** of BIR Forms 1601-C, 0619-E and 0619-F – Non-eFPS Filers – Month of May 2022

**FILING & PAYMENT/REMITTANCE** of BIR Form 2200M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of May 2022

**11**  
SAT

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – Month of May 2022

**12**  
SUN

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – Month of May 2022

**13**  
MON

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – Month of May 2022

**14**  
TUE

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – Month of May 2022

**15**  
WED

**e-FILING & e-PAYMENT** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – Month of May 2022

**FILING & PAYMENT** of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending February 28, 2022

**e-FILING & e-PAYMENT** of BIR Form 1702 – RT/EX/MX – Fiscal Year ending February 28, 2022

**e-PAYMENT** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – Month of May 2022

**SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of May 2022

**SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of May 2022

**FILING & PAYMENT** of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending February 28, 2022

**16**  
THU

**SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – June 1-15, 2022

**20**  
MON

**FILING & PAYMENT** of BIR Form 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – Month of May 2022

**20**  
MON

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1600 WP – eFPS & Non-eFPS Filers – Month of May 2022

**21**  
TUE

**e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – Month of May 2022

**22**  
WED

**e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – Month of May 2022

**23**  
THU

**e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – Month of May 2022

**24**  
FRI

**e-FILING** of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – Month of May 2022

**25**  
SAT

**SUBMISSION** of Quarterly Summary List of Sales/ Purchases/Imports by a VAT Registered Taxpayer – Non-eFPS Filers – Fiscal Quarter ending May 31, 2022

**SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – Fiscal Quarter ending May 31, 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending May 31, 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending May 31, 2022

**e-FILING & e-PAYMENT** of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – Month of May 2022

**e-PAYMENT** of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – Month of May 2022

**29**  
WED

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending April 30, 2022

**30**  
THU

**SUBMISSION** of Soft Copy of the Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending May 31, 2022

**SUBMISSION** of Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol Products, Tobacco Products and Sweetened Beverage Products -1st Semester of 2022

**SUBMISSION** of Inventory List – Fiscal Year ending May 31, 2022

**SUBMISSION** of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Fiscal Year ending February 28, 2022

**e-SUBMISSION** of Quarterly Summary List of Sales/ Purchases/Imports by a VAT Registered Taxpayers – eFPS Filers – Fiscal Quarter ending May 31, 2022

**JUNE 2022**

• • •

April



June



S	M	T	W	T	F	S	S	M	T	W	F	S
						1	2	1	2	3	4	
3	4	5	6	7	8	9	5	6	7	8	9	10
10	11	12	13	14	15	16	12	13	14	15	16	17
17	18	19	20	21	22	23	17	18	19	20	21	22
24	25	26	27	28	29	30	24	25	26	27	28	29

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**TAX DEADLINES**

## Tax Deadlines

Updated as of July 31, 2021 



**1**  
FRI

**SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – June 16-30, 2022

**5**  
TUE

**SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning Sept. 1, 2022

**8**  
FRI

**SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of June 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of June 2022

**10**  
SUN

**SUBMISSION** of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of June 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of June 2022

**SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of June 2022

**SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of June 2022

**SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency – Month of June 2022

**FILING & PAYMENT** of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of June 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of June 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of June 2022

**e-FILING & e-PAYMENT/REMITTANCE** of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of June 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of June 2022

**FILING & PAYMENT** of BIR Form 1601-C – Non-eFPS Filers – Month of June 2022

**FILING & PAYMENT/REMITTANCE** of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of June 2022

**11**

**MON**

**e-FILING** of BIR Form 1601-C – eFPS Filers under Group E – Month of June 2022

**12**

**TUE**

**e-FILING** of BIR Form 1601-C – eFPS Filers under Group D – Month of June 2022

**13**

**WED**

**e-FILING** of BIR Form 1601-C – eFPS Filers under Group C – Month of June 2022

**14**

**THU**

**e-FILING** of BIR Form 1601-C – eFPS Filers under Group B – Month of June 2022

**15**

**FRI**

**e-FILING & e-PAYMENT** of BIR Form 1601-C – eFPS Filers under Group A – Month of June 2022

**FILING & PAYMENT** of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending March 31, 2022

**e-FILING & e-PAYMENT** of BIR Form 1702 – RT/EX/MX – Fiscal Year ending March 31, 2022

**e-PAYMENT** of BIR Form 1601-C – eFPS Filers under Group E, D, C & B – Month of June 2022

**SUBMISSION** of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays – For the Quarter ending June 30, 2022

**SUBMISSION** List of Medical Practitioners – For the Quarter ending June 30, 2022

**SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of June 2022

**SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of June 2022

**SUBMISSION** of Copy of Quarterly Updates of Assessment Roll (List of existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer – For the Quarter ending June 30, 2022

**SUBMISSION** of Quarterly Inventory of Machines Sold – For the Quarter ending June 30, 2022

**FILING & PAYMENT** of BIR Form 2200M Excise Tax Return for Mineral Products – For the Quarter ending June 30, 2022

**FILING & PAYMENT** of BIR Form 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending March 31, 2022

**16**

**SAT**

**SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – July 1-15, 2022

**20**

**WED**

**SUBMISSION** of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents – For the Quarter ending June 30, 2022

**SUBMISSION** of Quarterly Report of Printer – For the Quarter ending June 30, 2022

**JULY 2022**

**May**

**2022**

Sun Mon Tue Wed Thu Fri Sat

**01** **02** **03** **04** **05** **06** **07**

**08** **09** **10** **11** **12** **13** **14**

**15** **16** **17** **18** **19** **20** **21**

**22** **23** **24** **25** **26** **27** **28**

**29** **30** **31**

 Tax Deadline  Holiday

**01** **Labor Day**  
REGULAR HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.



## Tax Deadlines

Updated as of July 31, 2021 



**8 MON** e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of July 2022

**10 WED** SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of July 2022

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of July 2022

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency – Month of July 2022

FILING & PAYMENT of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of July 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – Month of July 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of July 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1606 – Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of July 2022

e-FILING & e-PAYMENT/REMITTANCE of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of July 2022

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of July 2022

FILING & PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – Non-eFPS Filers – Month of July 2022

FILING & PAYMENT/REMITTANCE of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of July 2022

**11 THU** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – Month of July 2022

**12 FRI** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – Month of July 2022

**13 SAT** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – Month of July 2022

**14 SUN** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – Month of July 2022

**15 MON** e-FILING & e-PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – Month of July 2022

FILING & PAYMENT of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending April 30, 2022

**15 MON** e-FILING & e-PAYMENT of BIR Form 1702 – RT/EX/MX – Fiscal Year ending April 30, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphalist of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers – For the Quarter ending June 30, 2022

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of July 2022

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of July 2022

e-PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – Month of July 2022

FILING & PAYMENT of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending April 30, 2022

**16 TUE** SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – August 1-15, 2022

**20 SAT** FILING & PAYMENT of BIR Form 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – Month of July 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1600 WP – eFPS & Non-eFPS Filers – Month of July 2022

**21 SUN** e-FILING of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – Month of July 2022

**22 MON** e-FILING of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – Month of July 2022

**23 TUE** e-FILING of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – Month of July 2022

**24 WED** e-FILING of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – Month of July 2022

**25 THU** SUBMISSION of Quarterly Summary List of Sales/Purchases/Imports by a VAT Registered Taxpayers – Non-eFPS Filers – Fiscal Quarter ending July 31, 2022

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – Fiscal Quarter ending July 31, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending July 31, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending July 31, 2022

e-FILING & e-PAYMENT of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – Month of July 2022

## June

2022

Sun Mon Tue Wed Thu Fri Sat

**01** **02** **03** **04**

**05** **06** **07** **08** **09** **10** **11**

**12** **13** **14** **15** **16** **17** **18**

**19** **20** **21** **22** **23** **24** **25**

**26** **27** **28** **29** **30**

 Tax Deadline  Holiday

**12** Independence Day  
REGULAR HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.



## Tax Deadlines

Updated as of July 31, 2021 



- 25 THU** e-PAYMENT of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – Month of July 2022
- 29 MON** e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – For the Quarter ending June 30, 2022
- 30 TUE** SUBMISSION of Soft Copy of the Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending July 31, 2022



- 1 THU** SUBMISSION of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers – August 16-31, 2022
- 10 SAT** SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning November 1, 2022
- 5 MON** SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of August 2022
- 8 THU** e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of August 2022
- 11 SUN** SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of August 2022
- 12 MON** e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of August 2022
- 10 SAT** SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of August 2022
- 13 TUE** SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of August 2022
- 14 WED** SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency – Month of August 2022
- 15 THU** FILING & PAYMENT of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of August 2022

**30 TUE**

- SUBMISSION of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Fiscal Year ending April 30, 2022
- SUBMISSION of Inventory List – Fiscal Year ending July 31, 2022
- e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – eFPS Filers – Fiscal Quarter ending July 31, 2022

## AUGUST 2022

## SEPTEMBER 2022



- 10 SAT** e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – Month of August 2022
- 11 SUN** e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of August 2022
- 12 MON** e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of August 2022
- 13 TUE** e-FILING & e-PAYMENT/REMITTANCE of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of August 2022
- 14 WED** e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of August 2022
- 15 THU** FILING & PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – Non-eFPS Filers – Month of August 2022
- 16 FRI** FILING & PAYMENT/REMITTANCE of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of August 2022
- 17 SAT** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – Month of August 2022
- 18 SUN** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – Month of August 2022
- 19 MON** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – Month of August 2022
- 20 TUE** e-FILING of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – Month of August 2022
- 21 WED** e-FILING & e-PAYMENT of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – Month of August 2022
- 22 THU** FILING & PAYMENT of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending May 31, 2022

June							August						
S	M	T	W	T	F	S	S	M	T	W	F	S	
1	2	3	4	5	6	7	1	2	3	4	5	6	
8	9	10	11	12	13	14	7	8	9	10	11	12	13
15	16	17	18	19	20	21	14	15	16	17	18	19	20
22	23	24	25	26	27	28	21	22	23	24	25	26	27
29	30						28	29	30	31			

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## Tax Deadlines

Updated as of July 31, 2021 



<b>15</b> <b>THU</b>	<b>e-FILING &amp; e-PAYMENT</b> of BIR Form 1702 – RT/EX/MX – Fiscal Year ending May 31, 2022
	<b>e-PAYMENT</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – Month of August 2022
	<b>SUBMISSION</b> of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of August 2022
	<b>SUBMISSION</b> of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of August 2022
	<b>FILING &amp; PAYMENT</b> of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending May 31, 2022
<b>16</b> <b>FRI</b>	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – September 1-15, 2022
<b>20</b> <b>TUE</b>	<b>FILING &amp; PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – Month of August 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600 WP – eFPS & Non-eFPS Filers – Month of August 2022
<b>21</b> <b>WED</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – Month of August 2022
<b>22</b> <b>THU</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – Month of August 2022
<b>23</b> <b>FRI</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – Month of August 2022
<b>24</b> <b>SAT</b>	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – Month of August 2022



<b>1</b> <b>SAT</b>	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – September 16-30, 2022
	<b>SUBMISSION</b> of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning December 1, 2022
<b>5</b> <b>WED</b>	<b>SUBMISSION</b> of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of September 2022

<b>SEPTEMBER 2022</b>	
<b>25</b> <b>SUN</b>	<b>SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayer – Non-eFPS Filers – Fiscal Quarter ending August 31, 2022
	<b>SUBMISSION</b> of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – Fiscal Quarter ending August 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending August 31, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending August 31, 2022
	<b>e-FILING &amp; e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – Month of August 2022
	<b>e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – Month of August 2022
<b>29</b> <b>THU</b>	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending July 31, 2022
<b>30</b> <b>FRI</b>	<b>SUBMISSION</b> of Soft Copy of the Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending August 31, 2022
	<b>SUBMISSION</b> of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Fiscal Year ending May 31, 2022
	<b>SUBMISSION</b> of Inventory List – Fiscal Year ending August 31, 2022
	<b>e-SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – eFPS Filers – Fiscal Quarter ending August 31, 2022

## OCTOBER 2022

<b>5</b> <b>WED</b>	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of September 2022
<b>8</b> <b>SAT</b>	<b>SUBMISSION</b> of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of September 2022

# July

2022

Sun Mon Tue Wed Thu Fri Sat

**01** **02**

**03** **04** **05** **06** **07** **08** **09**

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**17** **18** **19** **20** **21** **22** **23**

**24** **25** **26** **27** **28** **29** **30**

**31**

 Tax Deadline  Holiday

NO DECLARED HOLIDAY

i

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.



## Tax Deadlines

Updated as of July 31, 2021 



**24 MON** e-FILING of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – Month of September 2022

**25 TUE** SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – Non-eFPS Filers – For the Quarter ending September 30, 2022

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – For the Quarter ending September 30, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – For the Quarter ending September 30, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – For the Quarter ending September 30, 2022

e-FILING & e-PAYMENT of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – Month of September 2022

e-PAYMENT of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – Month of September 2022

**30 SUN** SUBMISSION of Soft Copy of the Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending September 30, 2022

**30 SUN** e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – eFPS Filers – For the Quarter ending September 30, 2022

SUBMISSION of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Fiscal Year ending June 30, 2022

SUBMISSION of Inventory List – Fiscal Year ending September 30, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending August 31, 2022

**31 MON** e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1601-EQ and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers – For the Quarter ending September 30, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1601-FQ and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS – For the Quarter ending September 30, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Forms 1602Q and 1603Q – eFPS & Non-eFPS Filers – For the Quarter ending September 30, 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers – For the Quarter ending September 30, 2022



**1 TUE** SUBMISSION of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers – October 16-31, 2022

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Calendar Year beginning January 1, 2023

**5 SAT** SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of October 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Monthly Documentary Stamp Tax Declaration/Return) and 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of October 2022

**8 TUE** SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of October 2022

## OCTOBER 2022

# August

2022

Sun Mon Tue Wed Thu Fri Sat

**01** **02** **03** **04** **05** **06**

**07** **08** **09** **10** **11** **12** **13**

**14** **15** **16** **17** **18** **19** **20**

**21** **22** **23** **24** **25** **26** **27**

**28** **29** **30** **31**

 Tax Deadline  Holiday

**21** **Ninoy Aquino Day**  
SPECIAL (NON-WORKING) HOLIDAY

**29** **National Heroes' Day**  
REGULAR HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.



## NOVEMBER 2022

**8 TUE** e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of October 2022

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of October 2022

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of October 2022

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency – Month of October 2022

FILING & PAYMENT of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of October 2022

e-FILING/FILING & e-PAYMENT/PAYMENT of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – Month of October 2022

# Tax Deadlines

Updated as of July 31, 2021

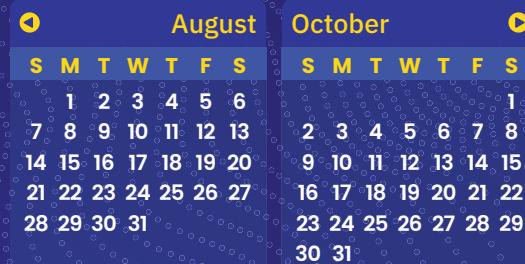


## NOTES

- |                   |   |
|-------------------|---|
| <b>10<br/>THU</b> | <b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of October 2022   |
|                   | <b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of October 2022                               |
|                   | <b>e-FILING &amp; e-PAYMENT/REMITTANCE</b> of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of October 2022  |
|                   | <b>e-SUBMISSION</b> of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of October 2022  |
|                   | <b>FILING &amp; PAYMENT</b> of BIR Forms 1601-C, 0619-E and 0619-F – Non-eFPS Filers – Month of October 2022  |
|                   | <b>FILING &amp; PAYMENT/REMITTANCE</b> of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of October 2022  |
| <b>11<br/>FRI</b> | <b>e-FILING</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – Month of October 2022  |
| <b>12<br/>SAT</b> | <b>e-FILING</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – Month of October 2022  |
| <b>13<br/>SUN</b> | <b>e-FILING</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – Month of October 2022  |
| <b>14<br/>MON</b> | <b>e-FILING</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – Month of October 2022  |
| <b>15<br/>TUE</b> | <b>e-FILING &amp; e-PAYMENT</b> of BIR Form 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – Month of October 2022   |
|                   | <b>FILING &amp; PAYMENT</b> of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending July 31, 2022  |
|                   | <b>e-FILING &amp; e-PAYMENT</b> of BIR Form 1702 – RT/EX/MX – Fiscal Year ending July 31, 2022  |
|                   | <b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphalist of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers – For the Quarter ending September 30, 2022 |
|                   | <b>e-PAYMENT</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – Month of October 2022   |
|                   | <b>SUBMISSION</b> of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of October 2022   |
|                   | <b>SUBMISSION</b> of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of October 2022   |

NOVEMBER 2022

- |                         |  |
|-------------------------|--|
| <b>16</b><br><b>WED</b> | <b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers — November 1-15, 2022  |
| <b>20</b><br><b>SUN</b> | <b>FILING &amp; PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — Non-eFPS Filers — Month of October 2022  |
|                         | <b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600 WP — eFPS & Non-eFPS Filers — Month of October 2022  |
| <b>21</b><br><b>MON</b> | <b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group E — Month of October 2022  |
| <b>22</b><br><b>TUE</b> | <b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group D — Month of October 2022  |
| <b>23</b><br><b>WED</b> | <b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group C — Month of October 2022  |
| <b>24</b><br><b>THU</b> | <b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group B — Month of October 2022  |
| <b>25</b><br><b>FRI</b> | <b>SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers — Non-eFPS Filers — Fiscal Quarter ending October 31, 2022   |
|                         | <b>SUBMISSION</b> of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products — Fiscal Quarter ending October 31, 2022                                   |
|                         | <b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2550Q (Quarterly Value-Added Tax Return) — eFPS & Non-eFPS Filers — Fiscal Quarter ending October 31, 2022  |
|                         | <b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2551Q (Quarterly Percentage Tax Return) — eFPS & Non-eFPS Filers — Fiscal Quarter ending October 31, 2022   |
|                         | <b>e-FILING &amp; e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group A — Month of October 2022  |
|                         | <b>e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) — eFPS Filers under Group E, D, C & B — Month of October 2022   |
| <b>29</b><br><b>TUE</b> | <b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) — For the Quarter ending September 30, 2022 |
| <b>30</b><br><b>WED</b> | <b>SUBMISSION</b> of Soft Copy of the Computerized Books of Accounts and Other Accounting Records — Fiscal Year ending October 31, 2022  |



[www.bir.gov.ph](http://www.bir.gov.ph)

BIR National Office Building, BIR Road,  
Diliman, Quezon City, Philippines



## Tax Deadlines

Updated as of July 31, 2021 

● ● ○

**30**  
WED

**SUBMISSION** of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Fiscal Year ending July 31, 2022

● ● ○  
**1**  
THU

**SUBMISSION** of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers – November 16-30, 2022

**SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning February 1, 2023

**5**  
MON

**SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – Month of November 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) and BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) – Month of November 2022

**8**  
THU

**SUBMISSION** of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – Month of November 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – Month of November 2022

**10**  
SAT

**SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – Month of November 2022

**SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – Month of November 2022

**SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency – Month of November 2022

**FILING & PAYMENT** of BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed – Month of November 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 0620 (Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – Month of November 2022

## NOVEMBER 2022

**SUBMISSION** of Inventory List – Fiscal Year ending October 31, 2022

**e-SUBMISSION** of Quarterly Summary List of Sales/Purchases/Imports by a VAT Registered Taxpayers – eFPS Filers – Fiscal Quarter ending October 31, 2022

## DECEMBER 2022

**10**  
SAT

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1600 (VT/PT Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of November 2022

**e-FILING/FILING & e-PAYMENT/PAYMENT** of BIR Form 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – Month of November 2022

**e-FILING & e-PAYMENT/REMITTANCE** of BIR Form 1600 (VT/PT Withheld) and BIR Form 1601-C – National Government Agencies (NGAs) – Month of November 2022

**e-SUBMISSION** of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – Month of November 2022

**FILING & PAYMENT** of BIR Forms 1601-C, 0619-E and 0619-F – Non-eFPS Filers – Month of November 2022

**FILING & PAYMENT/REMITTANCE** of BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – Month of November 2022

**11**  
SUN

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – Month of November 2022

**12**  
MON

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – Month of November 2022

**13**  
TUE

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – Month of November 2022

**14**  
WED

**e-FILING** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – Month of November 2022

**15**  
THU

**e-FILING & e-PAYMENT** of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – Month of November 2022

**FILING & PAYMENT** of BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments – Fiscal Year ending August 31, 2022

**e-FILING & e-PAYMENT** of BIR Form 1702 – RT/EX/MX – Fiscal Year ending August 31, 2022

# September 2022

Sun Mon Tue Wed Thu Fri Sat

**01** **02** **03**

**04** **05** **06** **07** **08** **09** **10**

**11** **12** **13** **14** **15** **16** **17**

**18** **19** **20** **21** **22** **23** **24**

**25** **26** **27** **28** **29** **30**

 Tax Deadline  Holiday

NO DECLARED HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.

## Tax Deadlines

Updated as of July 31, 2021 

## NOTES



## DECEMBER 2022

15 THU	<b>e-PAYMENT</b> of BIR Forms 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – Month of November 2022
	<b>SUBMISSION</b> of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – Month of November 2022
	<b>SUBMISSION</b> of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – Month of November 2022
	<b>FILING &amp; PAYMENT</b> of BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – Fiscal Year ending August 31, 2022
16 FRI	<b>SUBMISSION</b> of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – December 1-15, 2022
20 TUE	<b>FILING &amp; PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – Month of November 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1600 WP – eFPS & Non-eFPS Filers – Month of November 2022
21 WED	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – Month of November 2022
22 THU	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – Month of November 2022
23 FRI	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – Month of November 2022
24 SAT	<b>e-FILING</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – Month of November 2022
25 SUN	<b>SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – Non-eFPS Filers – Fiscal Quarter ending November 30, 2022

25 SUN	<b>SUBMISSION</b> of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – Fiscal Quarter ending November 30, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending November 30, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – Fiscal Quarter ending November 30, 2022
	<b>e-FILING &amp; e-PAYMENT</b> of BIR Form 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – Month of November 2022
	<b>e-PAYMENT</b> of BIR Form 2550M – (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – Month of November 2022
30 FRI	<b>SUBMISSION</b> of Soft Copy of the Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending November 30, 2022
	<b>SUBMISSION</b> of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statement (AFS), 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – Fiscal Year ending August 31, 2022
	<b>SUBMISSION</b> of Inventory List – Fiscal Year ending November 30, 2022
	<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b> of BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending October 31, 2022
	<b>e-SUBMISSION</b> of Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – eFPS Filers – Fiscal Quarter ending November 30, 2022
31 SAT	<b>SUBMISSION</b> of Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol Products, Tobacco Products and Sweetened Beverages – 2nd Semester of 2022

September							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
							1	2	3				
4	5	6	7	8	9	10	6	7	8	9	10	11	12
11	12	13	14	15	16	17	13	14	15	16	17	18	19
18	19	20	21	22	23	24	20	21	22	23	24	25	26
25	26	27	28	29	30		27	28	29	30			

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Diliman, Quezon City, Philippines

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## CUSTOMER ASSISTANCE

Single Hotline No.  
**(02) 8538 – 3200**

E-Mail Address  
**contact\_us@bir.gov.ph**

Trunkline Nos.  
**(02) 8981 – 7000**  
**(02) 8929 – 7676**

## Office of the Management Committee

BLDG/RM	OFFICE	LOCAL	DIRECT LINE
511	Commissioner of Internal Revenue	7124 / 7123	8925-1789 / 8922-3293
503	↳ Extension Office	7121 / 7104	8925-1506
504	Deputy Commissioner of Legal Group	7382 / 7388	8925-5955 / 8928-0480
410	Deputy Commissioner of Resource Management Group	7315 / 7316	8928-7946 / 8928-5833
409	Deputy Commissioner of Information Systems Group	7012 / 7011	8922-4817 / 8928-3733
404	Deputy Commissioner of Operations Group	7234 / 7235	8924-3242 / 8926-5425
405	↳ Extension Office	7237 / 7307	

BLDG/RM	OFFICE	LOCAL	DIRECT LINE
<b>A</b>			
B-4/B-7	Accountable Forms Division	7445 / 7446	8926-5551 / 8922-4880
1005	Accounting Division	7430 / 7431	8926-5515 / 8426-2168
1004	↳ Refund Unit	7436 / 7435	8926-5708
909	Accounts Receivables Monitoring Division	7297 / 7296	8924-1552 / 8928-7466
116	↳ Extension Office	7595 / 7581	
607	Administrative Service	7373 / 7459	
RCC - 310/310C	Administrative Systems Division	7022 / 7075	8426-2171
807	Appellate Division	7330 / 7331	8926-2697 / 8925-2087
905	Assessment Performance Monitoring Division	7275 / 7274	8922-4873 / 8928-8521
907	Assessment Programs Division	7265 / 7266	8922-4835 / 8922-4899
509	Assessment Service	7261 / 7587	8926-5751 / 8926-5706
910	Audit Information, Tax Exemption and Incentives Division	7269 / 7268	8928-8117 / 8926-5416

BLDG/RM	OFFICE	LOCAL	DIRECT LINE
<b>B/C</b>			
1009	Budget Division	7423 / 7424	8925-5277 / 8926-1313
RCC - 310 E/F	Business Intelligence Division	7076 / 7074	8927-4131 / 8925-2045
210	Civil Service Commission - Field Office	7516 / 7515	8926-5568
611	Client Support Service	7303 / 7243	8921-4324 / 8426-2169
804	Collection Performance Monitoring Division	7511 / 7306	8925-2040 / 8926-5771
810	Collection Programs Division	7283 / 7284	8922-5817 / 8926-3815
507	Collection Service	7278 / 7280	8927-9277
104	Commission on Audit	7512 / 7513	8926-5674 / 8925-1788
DPC	Communication Operations, Reproduction and Miscellaneous Services Section	7466 / 7457	8928-0081

October

2022

Sun Mon Tue Wed Thu Fri Sat

01

02 03 04 05 06 07 08

09 10 11 12 13 14 15

16 17 18 19 20 21 22

23 24 25 26 27 28 29

30 31

 Tax Deadline  Holiday

NO DECLARED HOLIDAY

Deadlines which fall on weekends,  
holidays, and non-working days  
shall be moved to the next working day.



# Directory - National Office

Updated as of July 31, 2021 

NOTES

BLDG/RM	OFFICE	LOCAL	DIRECT LINE
215	Computer Assisted Audit Tools and Technology Systems Laboratory (CAATTS)	7381	8926-5697
RCC EXT.	Computer Operations Network and Engineering Division (CONED)	7108 / 7109	8925-2046 / 8928-8510
RCC	Customer Assistance Division	3012 / 3037	8925-2697 / 8920-2247
<b>D/E</b>			
RCC - 110	Data Warehousing and Systems Operations Division	7048 / 7049	8929-7823 / 8927-4118
309	Enforcement and Advocacy Service	7127 / 7154	8922-4751 / 8925-2693
209	Excise LT Audit Division I	7212 / 7569	8926-5737 / 8928-3091
211 A	Excise LT Audit Division II	7291 / 7298	8926-5686 / 8928-7960
206 - 207	Excise LT Field Operations Division	7218 / 7497	8926-9343 / 8922-4770
102	Excise LT Regulatory Division	7181 / 7178	8928-8501 / 8925-2696
117	↳ Laboratory	7129	
<b>F/G/H</b>			
RCC EXT.	Facilities Management Division	7600 / 7589	8928-8512
505	Finance Service	7416 / 7418	8926-5637 / 8926-5789
411	Forfieted Asset Management Unit (FAMU)	7496 / 7578	
1011	General Services Division	7451 / 7454	8924-2838 / 8926-3375
601	Human Resource Development Service	7394 / 7393	8928-3136 / 8927-0990
<b>I</b>			
RCC- 309	Information Systems Development and Operations Service	7064 / 7025	8928-1035 / 8426-2172
RCC - 308/310 B	Information Systems Project Management Service	7083 / 7042	8925-1968 / 8928-6365
609	Internal Affairs Service	7356 / 7358	8922-9345 / 8926-5657
903	Internal Communications Division	7147 / 7149	8922-4845 / 8924-3244
107	Internal Investigation Division	7353 / 7354	8926-3835 / 8926-3212
811	International Tax Affairs Division	7339 / 7342	8927-0022 / 8926-5729
RCC - 305/306	IT Contract Management Division	7375 / 7505	8928-4850 / 8925-2047
RCC - 201 B	IT Planning and Standards Division	7086 / 7088	8928-3728 / 8925-1974
<b>L</b>			
307	Large Taxpayer Service - ACIR	7174 / 7175	8922-1926 / 8926-5502
220	↳ HREA, Excise	7591 / 7590	8924-2841 / 8924-3357
216 A/B	↳ HREA, Programs and Compliance	7171 / 7172	8920-7510 / 8924-2911
218	↳ HREA, Regular	7225 / 7558	8929-7604 / 8927-0054
709	Law and Legislative Division	7327 / 7328	8926-5536 / 8927-0963
510	Legal Service	7324 / 7344	8922-4897 / 8926-5702
703	Litigation Division	7335 / 7582	8926-3836 / 8926-5508
114	LT Assistance Division	7205 / 7208	8928-1096 / 8924-3245
208	LT Collection Enforcement Division	7186 / 7187	8926-5779 / 8925-1505
214 A	LT Document Processing and Quality Assurance Division	7197 / 7196	8920-7549 / 8920-7514
214 B	LT Performance Monitoring and Programs Division	7473 / 7472	8924-7321 / 8920-7515
213	LT VAT Audit Unit	7092 / 7456	8928-8519

October					December				
S	M	T	W	T	F	S	S	M	T
						1		1	2
2	3	4	5	6	7	8	4	5	6
9	10	11	12	13	14	15	11	12	13
16	17	18	19	20	21	22	14	15	16
23	24	25	26	27	28	29	18	19	20
30	31						21	22	23
							24	25	26
							27	28	29
							30	31	

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BIR National Office Building, BIR Road,  
Diliman, Quezon City, Philippines

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## Directory - National Office

Updated as of July 31, 2021 

BLDG/RM	OFFICE	LOCAL	DIRECT LINE	
<b>M/N</b>				
604	Management Division	7140 / 7141	8928-0162	8926-7656
801	Miscellaneous Operations Monitoring Division	7299 / 7102	8926-9347	8927-0998
211 B	National Investigation Division	7166 / 7163	8922-4834	8926-5449
RCC - 202 B	Network Management and Technical Support Division	7056 / 7057	8927-5036	8925-2038
<b>P</b>				
605	Performance Evaluation Division	7482 / 7493	8922-5805	8920-7532
805	Personnel Adjudication Division	7363 / 7364	8926-5762	8927-0970
711	Personnel Division	7397 / 7401	8926-5527	8925-2039
710	↳ Records Room		8926-3282	
119	↳ Testing Room			
603	Planning and Programming Division	7138 / 7136	8920-3568	8925-5273
403	Planning and Management Service	7131 / 7134	8926-5474	8927-0988
109	Private Automatic Branch Exchange (PABX) Unit	7492 / 7484	8926-5519	
1106	Procurement Division	7442 / 7439	8926-5547	8926-5538
301	Project Development and Management Division	7220 / 7556	8920-7506	
401	Project Management and Implementation Service	7224 / 7222	8926-3814	8925-1791
301	Project Monitoring and Evaluation Division	7489 / 7555	8920-7508	
1001	Property Division	7499 / 7455	8920-7548	8928-9770
704	Prosecution Division	7559 / 7583	8928-7745	8920-1523
101	Public Information and Education Division	7250 / 7252	8926-3820	8926-3866
<b>R/S</b>				
DPC	Records Management Division	7428 / 7429	8928-3094	8929-8095
103	Regular LT Audit Division I - Annex	7524 / 7523	8928-3740	
216	Regular LT Audit Division I	7191 / 7508	8920-7530	8924-7311
216	Regular LT Audit Division II	7162	8924-2920	8924-7317
216	Regular LT Audit Division III	7159 / 7579	8925-2698	8920-7525
115	Regular LT Audit Division III - Annex	7610	8925-2043	
1105	Research and Statistics Division	7146 / 7144	8922-5926	8926-5565
911	Revenue Accounting Division	7289 / 7290	8926-5607	8927-0979
RCC - 106/107	Security Management Division	7096 / 7037	8926-8670	8926-8239
RCC - 201 A	Systems Development Division	7089 / 7090	8426-2167	8925-1966
<b>T/V</b>				
809	Tax Audit Review Division	7596 / 7260	8922-5816	8922-4870
610	Taxpayer Service Programs and Monitoring Division	7254 / 7256	8926-3711	8922-5813
RCC - 310 G	Taxpayer Service Systems Division	7070 7068	8925-2050	8925-2051
1010	Training Delivery Division	7408 7409	8924-7308	8925-2694
NTC	↳ Administrative Office	7461		
1107	Training Management Division	7402 7403	8920-7545	8926-5450
803	VAT Credit Audit Division	7550 7412	8925-2608	8925-2042

# November 2022

Sun Mon Tue Wed Thu Fri Sat

01 02 03 04 05

06 07 08 09 10 11 12

13 14 15 16 17 18 19

20 21 22 23 24 25 26

27 28 29 30

 Tax Deadline

 Holiday

01 All Saints' Day  
SPECIAL (NON-WORKING) HOLIDAY

30 Bonifacio Day  
REGULAR HOLIDAY

Deadlines which fall on weekends,  
holidays, and non-working days  
shall be moved to the next working day.



## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 [i](#)

### REVENUE REGION NO. 1

#### Calasiao

2nd/3rd Floor, BIR Building Mc Arthur Highway, Calasiao, Pangasinan

**REGIONAL DIRECTOR'S OFFICE** (075) 522-3866

**ASST. REGIONAL DIRECTOR'S OFFICE** (075) 529-4919

**LEGAL DIVISION** (075) 522-9415

**ASSESSMENT DIVISION** (075) 522-6955

**COLLECTION DIVISION** (075) 522-9414

**ADMINISTRATIVE & HRM DIVISION** (075) 522-6746 (075) 529-5059

**REGIONAL INVESTIGATION DIVISION** (075) 540-7487

**FINANCE DIVISION** (075) 522-4920

**CLIENT SUPPORT UNIT** (075) 529-5058

**DOCUMENT PROCESSING DIVISION** (075) 615-0810 (075) 615-0809

**COMMISSION ON AUDIT** (075) 529-5218

### REVENUE REGION NO. 2

#### Cordillera Administrative Region

No. 69 Leonard Wood Road, Baguio City

**REGIONAL DIRECTOR'S OFFICE** (074) 442-6960

**ASST. REGIONAL DIRECTOR'S OFFICE** (074) 442-8419

**LEGAL DIVISION** (074) 665-3102

**ASSESSMENT DIVISION** (074) 304-1496

**COLLECTION DIVISION** (074) 304-2923

**ADMINISTRATIVE & HRM DIVISION** (074) 304-1495

**REGIONAL INVESTIGATION DIVISION** (074) 304-1498

**FINANCE DIVISION** (074) 443-9763

**DOCUMENT PROCESSING DIVISION** (074) 442-3059 (074) 442-3064 (074) 442-4260

REVENUE DISTRICT NO. 1 <b>Laoag City, Ilocos Norte</b> BIR Bldg., F.R. Castro Ave., Laoag City	RDO OFFICE ASST. RDO OFFICE	(077) 677-2099 (077) 600-0216
REVENUE DISTRICT NO. 2 <b>Vigan, Ilocos Sur</b> BIR Bldg., Quirino Blvd., Zone 5, Bantay, Ilocos Sur	RDO OFFICE ASST. RDO OFFICE ASSESSMENT/ADMIN/ COLLECTION/DPS/CSS	(077) 722-1656 (077) 722-1655 (077) 604-0212
REVENUE DISTRICT NO. 3 <b>San Fernando, La Union</b> 2F TAN Bldg., National Highway, Sevilla San Fernando City, La Union	RDO OFFICE ASST. RDO OFFICE COLLECTION/DPS/CSS ASSESSMENT/ADMIN	(072) 607-4380 (072) 607-1819 (072) 607-4218 (072) 607-1664
REVENUE DISTRICT NO. 4 <b>Calasiao, Central Pangasinan</b> GF, BIR Building Mac Arthur Highway, San Miguel, Calasiao Pangasinan	RDO OFFICE ASST. RDO OFFICE ASSESSMENT/ADMIN TSA/CSS COLLECTION	(075) 522-8118 (075) 522-5216 (075) 522-5138 (075) 529-5219 (075) 522-6783
REVENUE DISTRICT NO. 5 <b>Alaminos City, West Pangasinan</b> BIR Building Barangay Palamis Street, Alaminos City, Pangasinan	RDO OFFICE ASST. RDO OFFICE ADMIN CSS	(075) 632-4428 (075) 632-4493 (075) 632-4373 (075) 632-4492 / 94
REVENUE DISTRICT NO. 6 <b>Urdaneta City, East Pangasinan</b> McArthur Highway, Brgy. Anonas, Urdaneta City, Pangasinan	RDO OFFICE/ASSESSMENT ASST. RDO OFFICE/CSS ADMIN/COLLECTION/COMPLIANCE	(075) 600-3878 (075) 600-3877 (075) 600-3880
REVENUE DISTRICT NO. 7 <b>Bangued, Abra</b> Balbin Building, Cor. Taft and Economia St., Zone 4, Bangued, Abra	RDO OFFICE	(074) 614-6410
REVENUE DISTRICT NO. 8 <b>Baguio City</b> No.69 Leonard Wood Rd. Baguio City	RDO OFFICE ASST. RDO OFFICE COLLECTION/CSS	(074) 443-5850 (074) 304-1499 (074) 444-5518
REVENUE DISTRICT NO. 9 <b>La Trinidad, Benguet</b> 2nd Floor, Willy Tan Building Km 4 La Trinidad, Benguet	RDO/ASST. RDO OFFICE/ ASSESSMENT COLLECTION ADMIN/CSS	(074) 422-3061 (074) 422-1042 (074) 422-1041 / 42
REVENUE DISTRICT NO. 10 <b>Bontoc, Mountain Province</b> 3rd Floor, Bontoc Municipal Capitol Poblacion, Bontoc Mt. Province	RDO OFFICE	+63-917-157-7020
REVENUE DISTRICT NO. 11 <b>Tabuk City, Kalinga</b> BIR Building Hilltop, Bulanao, Tabuk City	RDO/ASST. RDO OFFICE	rdc_11@bir.gov.ph
<b>BIR Sub-Office of the Province of Apayao</b> Provincial Capitol Luna, Apayao		+63-917-528-7293
REVENUE DISTRICT NO. 12 <b>Lagawe, Ifugao</b> 2nd floor, JDT Building, Inguilang Drive, Poblacion East, Lagawe, Ifugao	RDO OFFICE ASST. RDO OFFICE	+63-966-257-1747 +63-908-196-1213
REVENUE DISTRICT NO. 13 <b>Tuguegarao, Cagayan</b> No. 11 Dalan na Pagayaya Street, Regional Government Center Carig Sur, Tuguegarao City	RDO/ASST. RDO OFFICE ASSESSMENT CSS	(078) 304-0238 (078) 377-0028 (078) 377-1505

# December 2022

Sun Mon Tue Wed Thu Fri Sat

01 02 03

04 05 06 07 08 09 10

11 12 13 14 15 16 17

18 19 20 21 22 23 24

25 26 27 28 29 30 31

● Tax Deadline ● Holiday

**08** **Feast of the Immaculate Conception of Mary**  
SPECIAL (NON-WORKING) HOLIDAY

**24** **Christmas Eve**  
ADDITIONAL SPECIAL (NON-WORKING) HOLIDAY

**25** **Christmas Day**  
REGULAR HOLIDAY

**30** **Rizal Day**  
REGULAR HOLIDAY

**31** **New Year's Eve**  
SPECIAL (NON-WORKING) HOLIDAY

Deadlines which fall on weekends, holidays, and non-working days shall be moved to the next working day.

# Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

## REVENUE REGION NO. 3

### Tuguegarao City

BIR Regional Office Building, No. 11 Dalan na Pagaya Street, Regional Government Center Carig Sur, Tuguegarao City

**REGIONAL DIRECTOR'S OFFICE** (078) 377-2637

**ASST. REGIONAL DIRECTOR'S OFFICE** (078) 304-3788

**LEGAL DIVISION** (078) 377-2114

**ASSESSMENT DIVISION** (078) 304-1973

**COLLECTION DIVISION** (078) 304-0085

**ADMINISTRATIVE & HRM DIVISION** (078) 377-1524 (078) 304-0316

**REGIONAL INVESTIGATION DIVISION** (078) 304-9990

**FINANCE DIVISION** (078) 304-3742

**DOCUMENT PROCESSING DIVISION** (078) 304-1685 (078) 304-1718

**COMMISSION ON AUDIT** (078) 304-1137 (078) 304-0238

## REVENUE REGION NO. 4

### City of San Fernando, Pampanga

RR4 Bldg., BIR Complex, Sindalan, City of San Fernando, Pampanga

**REGIONAL DIRECTOR'S OFFICE** (045) 598-2801 (045) 598-2803

**ASST. REGIONAL DIRECTOR'S OFFICE** (045) 598-2801 (045) 598-2802

**LEGAL DIVISION** (045) 598-2826 (045) 598-2825

**ASSESSMENT DIVISION** (045) 598-2820 (045) 598-2823

**COLLECTION DIVISION** (045) 598-2805 (045) 598-2807 (045) 598-2806 (045) 598-2809

**ADMINISTRATIVE & HRM DIVISION** (045) 598-2812 (045) 598-2813

**REGIONAL INVESTIGATION DIVISION** (045) 598-2828

**FINANCE DIVISION** (045) 598-2815

**CLIENT SUPPORT UNIT** (045) 598-2802

**DOCUMENT PROCESSING DIVISION** (045) 598-2832

**REVENUE DISTRICT NO. 14**  
**Bayombong, Nueva Vizcaya**  
BIR Building Capitol Compound  
Bayombong, Nueva Vizcaya

**REVENUE DISTRICT NO. 15**  
**Naguilian, Isabela**  
BIR Building Barangay Magsaysay,  
Naguilian, Isabela

**REVENUE DISTRICT NO. 16**  
**Cabarroguis, Quirino**  
BIR Building, Barangay San Marcos,  
Cabarroguis, Quirino

**REVENUE DISTRICT NO. 17A**  
**Tarlac, Tarlac City**  
Macabulos Drive, San Roque, Tarlac  
City, Tarlac

**REVENUE DISTRICT NO. 17B**  
**Paniqui, Tarlac**  
Avila Bldg., Zamora St. Poblacion Sur,  
Paniqui, Tarlac

**REVENUE DISTRICT NO. 18**  
**Olongapo City**  
1F & 2F Floor Lincoln Masonic  
Temple, No. 2415 West Bajac-Bajac,  
Olongapo City

**REVENUE DISTRICT NO. 19**  
**Subic Bay Freeport Zone**  
BIR Bldg., Burgos St. cor Samson Rd.  
Subic Bay Freeport Zone

**REVENUE DISTRICT NO. 20**  
**Balanga, Bataan**  
3rd Floor Galeria Victoria J.P Rizal St.  
Poblacion Balanga City, Bataan 2100

**REVENUE DISTRICT NO. 21A**  
**North Pampanga**  
RDO No. 21A Bldg., BIR Complex,  
Sindalan City of San Fernando,  
Pampanga

**REVENUE DISTRICT NO. 21B**  
**South Pampanga**  
RDO No. 21B Bldg., BIR Complex,  
Sindalan City of San Fernando,  
Pampanga

**REVENUE DISTRICT NO. 21C**  
**Clark Freeport Zone**  
3/F Stotsenberg Medical Center  
Bldg., Emilio Jacinto cor. Ninoy  
Aquino Ave., Clark freeport Zone,  
Pampanga

**RDO/ASST. RDO OFFICE**

(078) 392-1789

**TRUNKLINE** (078) 306-8020

loc. 203

**RDO OFFICE**

loc. 204

**ASST. RDO OFFICE**

0917-819-7203

**COLLECTION**

0977-805-3046

**RDO OFFICE** (045) 928-2428

**ASST. RDO OFFICE/ADMIN** (045) 982-1349

**ASSESSMENT** (045) 491-8925

**COLLECTION** (045) 982-3594

**CSS** (045) 982-3596

**RDO OFFICE/ADMIN/ASSESSMENT** (045) 491-5697

**COLLECTION**

**ASST. RDO OFFICE/CSS** (045) 925-7298

**RDO OFFICE** (047) 222-6863

**ASST. RDO OFFICE** (047) 222-6865

**RDO OFFICE/ADMIN/ASSESSMENT** (047) 252-3747

**ASST. RDO OFFICE/CSS** (047) 252-3727

**COLLECTION** (047) 251-3668

**RDO OFFICE/ASSESSMENT** (047) 633-5915

**ASST. RDO OFFICE** (047) 237-2697

**ADMIN** (047) 237-0800

**COLLECTION** (047) 633-5917

**CSS** (047) 935-2561

**RDO OFFICE** (045) 598-2845

**ASST. RDO OFFICE** (045) 598-2835

**ADMIN** (045) 598-2842

**ASSESSMENT** (045) 598-2850

**COLLECTION** (045) 598-2848

**ONETT** (045) 598-2839

**CSS** (045) 598-2838

**RDO OFFICE** (045) 598-2866

**ASST. RDO OFFICE** (045) 598-2854

**ADMIN** (045) 598-2861

**ASSESSMENT** (045) 598-2868

**COLLECTION** (045) 598-2870

**ONETT** (045) 598-2856

**CSS** (045) 598-2858

**RDO OFFICE** (045) 599-8468

**ADMIN** (045) 599-8466

**ASSESSMENT** (045) 599-8467

**COLLECTION/COMPLIANCE** (045) 599-8465

**CSS** (045) 599-8464

# 2023

TWENTY  
TWENTY  
-THREE

**January**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**February**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

**March**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**April**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**May**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**June**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**July**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**August**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**September**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**October**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**November**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
21	22	23	24	25	26	27
28	29	30	31			

**December**

S	M	T	W	T	F	S





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## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 



(CONTINUATION)  
**REVENUE REGION NO. 4  
 City of San Fernando,  
 Pampanga**

RR4 Bldg., BIR Complex, Sindalan, City of San Fernando, Pampanga

**REVENUE REGION NO. 5  
 Caloocan City**

New DPD Building at # 140 Barrio Calaan, EDSA, Caloocan City

**REGIONAL DIRECTOR'S OFFICE** (02) 8294-0884

**ASST. REGIONAL DIRECTOR'S OFFICE** (02) 8381-5295  
 (02) 8781-5236

**LEGAL DIVISION** (02) 8294-0842  
 (02) 8294-0845

**ASSESSMENT DIVISION** (02) 8366-1527  
 (02) 8367-0015  
 (02) 8365-8090

**COLLECTION DIVISION** (02) 8366-3891  
 (02) 8366-3650  
 (02) 8366-3891  
 (02) 8366-3650  
 (02) 8367-7530

**ADMINISTRATIVE & HRM DIVISION** (02) 8364-8242  
 (02) 8367-9106  
 (02) 8364-8242  
 (02) 8367-9218  
 (02) 8332-1181

**REGIONAL INVESTIGATION DIVISION** (02) 8366-0962  
 (02) 8367-0651

**FINANCE DIVISION** (02) 8364-1882  
 (02) 8367-0864  
 (02) 8365-4179

**CLIENT SUPPORT UNIT** (02) 8294-0836

**DOCUMENT PROCESSING DIVISION** (02) 8294-0837  
 (02) 8294-0880  
 (02) 8287-2096  
 (02) 8294-0861  
 (02) 8294-0882  
 (02) 8781-1366  
 (02) 8294-0882  
 (02) 8781-1366

**COMMISSION ON AUDIT** (02) 8367-8560  
 (02) 8366-8109

**REVENUE DISTRICT NO. 22  
 Baler, Aurora**  
 Burgos Ext., Brgy. Suklayin, Baler,  
 Aurora

**REVENUE DISTRICT NO. 23A  
 North Nueva Ecija**  
 Maestrang Kikay, Poblacion, Talavera,  
 Nueva Ecija

**REVENUE DISTRICT NO. 23B  
 South Nueva Ecija**  
 Maharlika Highway, Sumacab Sur,  
 Cabanatuan City, Nueva Ecija

RDO OFFICE	(044) 464-7896
ASST. RDO OFFICE	(044) 600-0747
ADMIN	(044) 464-7859
ASSESSMENT	(044) 958-8003
COLLECTION	(044) 958-7961
CSS	(044) 600-0747

**REVENUE DISTRICT NO. 24  
 Valenzuela City**  
 JRC Building MacArthur Highway  
 Malinta, Valenzuela City

RDO OFFICE	(02) 8291-8911
ASST. RDO OFFICE	(02) 8292-1470
ASSESSMENT	(02) 8291-8907
ADMIN	(02) 8292-1609
COLLECTION	(02) 8292-1486
ONETT/CSS	(02) 8292-0943
OFFICER OF THE DAY	(02) 8292-0022

**REVENUE DISTRICT NO. 25A  
 West, Bulacan**  
 Along Bypass Road, Tiaong,  
 Guiguinto, Bulacan

RDO OFFICE	(044) 670-1612
ASST. RDO OFFICE	(044) 670-2402
ADMIN/COLLECTION/ASSESSMENT	(044) 670-1979
COMPLIANCE/ONETT/CSS	(044) 670-1833

**REVENUE DISTRICT NO. 25B  
 East, Bulacan**  
 Along Bypass Road, Tiaong,  
 Guiguinto, Bulacan

RDO OFFICE	(044) 641-5698
ASST. RDO OFFICE/ONETT	(044) 641-0449
ADMIN	(044) 641-1352 (044) 815-8639
COMPLIANCE/CSS	(044) 641-2931
COLLECTION	(044) 641-5929

**REVENUE DISTRICT NO. 26  
 Malabon-Navotas**  
 5th Floor Fisher Mall 64 Road Brgy.  
 Longos Malabon City

RDO OFFICE	(02) 8285-1832
ASST. RDO OFFICE	(02) 8285-0629
CSS	(02) 8285-1878

**REVENUE DISTRICT NO. 27  
 Caloocan City**  
 BIR Regional Office # 140 Barrio  
 Kalaanan, EDSA, Caloocan

RDO OFFICE	(02) 8364-7232 (02) 8364-2869 (02) 8367-4213
ASST. RDO OFFICE	(02) 8367-3941

ASSESSMENT	(02) 8365-3161
ADMIN	(02) 8366-9767
eLOUNGE	(02) 8365-4474
RCO - RECEIVING PAYMENTS	(02) 8365-6017
COLLECTION	(02) 8364-0921 (02) 8367-1993
ONETT REVIEW	(02) 8363-5496
ONETT UNIT	(02) 8363-5485
OFFICER OF THE DAY/HOTLINE	(02) 8363-8454
CSS	(02) 8364-7044 (02) 8366-2056

## Authorized Agent Banks (AABs)



Australia New Zealand Bank (ANZ)

Bank of Commerce

Bank of the Philippine Islands

China Banking Corporation

Citibank, N.A.

CTBC Bank (Formerly Chinatrust Corp.)

Deutsche Bank

Development Bank of the Philippines

Eastwest Banking Corporation

Hongkong and Shanghai Banking Corporation

Land Bank of the Philippines

Metropolitan Bank & Trust Co.

MUFG Banl Ltd.  
 (Formerly Bank of Tokyo-Mitsubishi UFJ, Ltd.)

Philippine Bank of Communications

Philippine National Bank

Philippine Veterans Bank

Philippine Trust Company (Philtrust)

Rizal Commercial Banking Corporation

Security Bank Corporation

Standard Chartered Bank

Union Bank of the Philippines

United Coconut Planters Bank

Accept over-the-counter payment of internal revenue taxes and payment:

through the BIR Electronic Filing and Payment System

through the BIR eFPS and Online Payment System

(List updated as of July 22, 2021)

For inquiries relative to the Authorized Agent Banks, you may call

Collection Programs Division:

**(02) 8926-3815 or (02) 8981-7282 to 84**

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

### REVENUE REGION NO. 6

#### City of Manila

BIR Regional Office Building, Tuazon Building, Solana cor Beaterio Street Intramuros, Manila

**REGIONAL DIRECTOR'S OFFICE** (02) 8518-0651  
(02) 8518-0813  
(02) 8518-0604

**ASST. REGIONAL DIRECTOR'S OFFICE** (02) 8567-4258  
(02) 8567-4201  
(02) 8567-4202

**LEGAL DIVISION** (02) 8567-4298  
(02) 8567-4291

**ASSESSMENT DIVISION** (02) 8518-0750  
(02) 8518-0662  
(02) 8518-0605

**COLLECTION DIVISION** (02) 8567-4056  
(02) 8567-4255  
(02) 8567-4261

**ADMINISTRATIVE & HRM DIVISION** (02) 8567-4275  
(02) 8567-4276  
(02) 8567-4277  
(02) 8567-3614  
(02) 8567-4278  
(02) 8567-3490

**REGIONAL INVESTIGATION DIVISION** (02) 8567-4294  
(02) 8567-4293  
(02) 8518-0821  
(02) 8567-4294

**FINANCE DIVISION** (02) 8567-3296  
(02) 8567-4226  
(02) 8567-4229  
(02) 8567-4191

**DOCUMENT PROCESSING DIVISION** (02) 8567-4271  
(02) 8518-0807

**COMMISSION ON AUDIT** (02) 8567-4228  
(02) 8567-3995

### REVENUE REGION NO. 7A

#### Quezon City

5th Floor (Roof Deck) Fisher Mall, Cor. Roosevelt Junction Quezon Avenue, Quezon City

**TRUNKLINE** (02) 8863-4000

**REGIONAL DIRECTOR'S OFFICE** loc. 4081

**ASST. REGIONAL DIRECTOR'S OFFICE** loc. 4083

**LEGAL DIVISION** loc. 4101/4001

**ASSESSMENT DIVISION** loc. 4008

**VAT AUDIT TEAM** loc. 4105  
(02) 8463-4008  
to 19

**COLLECTION DIVISION** loc. 4033

**ADMINISTRATIVE & HRM DIVISION** loc. 4061, 63-68  
(02) 8921-2059  
(02) 8921-2065  
(02) 8921-2069

### REVENUE DISTRICT NO. 29

**Tondo - San Nicolas**  
BIR Regional Office Building 1  
Tuazon Building, Solana cor. Beaterio Street, Intramuros, Manila

**RDO OFFICE/ASSESSMENT** (02) 8567-4286  
**ASST. RDO OFFICE/ADMIN** (02) 8567-4287  
**COLLECTION** (02) 8567-4285  
**ADMIN/TSS/CSS** (02) 8567-4284

### REVENUE DISTRICT NO. 30

**Binondo**  
BIR Regional Office Building 2  
Benlife Building, Solana cor Beaterio Street Intramuros, Manila

**RDO OFFICE** (02) 8567-4268  
**ASST. RDO OFFICE** (02) 8567-4158  
**ASSESSMENT** (02) 8244-1728  
**COLLECTION** (02) 8567-4149  
**ADMIN** (02) 8567-4267  
**TSS/CSS** (02) 8567-4270

### REVENUE DISTRICT NO. 31

**Sta. Cruz**  
BIR Regional Office Building 2  
Benlife Building, Solana cor Beaterio Street Intramuros, Manila

**RDO OFFICE** (02) 8518-0658 / 59  
**ASST. RDO OFFICE** (02) 8518-0653  
**ASSESSMENT** (02) 8567-4279  
**COLLECTION** (02) 8518-0654  
**ADMIN** (02) 8244-1734  
**TSS/CSS** (02) 8567-4159

### REVENUE DISTRICT NO. 32

**Quiapo - Sampaloc - Sta. Mesa - San Miguel**  
BIR Regional Office Building 2  
Benlife Building, Solana cor Beaterio Street Intramuros, Manila

**RDO OFFICE** (02) 8518-0814  
**ASST. RDO OFFICE** (02) 8567-4150  
**ASSESSMENT** (02) 8567-4156  
**COLLECTION** (02) 8567-4153  
**ADMIN** (02) 8567-4156 / 51  
**TSS/CSS** (02) 8567-4152

### REVENUE DISTRICT NO. 33

**Intramuros - Ermita - Malate**  
BIR Regional Office Building 2  
Benlife Building, Solana cor Beaterio Street Intramuros, Manila

**RDO OFFICE** (02) 8567-3970  
**ASST. RDO OFFICE** (02) 8518-0806  
**ASSESSMENT** (02) 8567-3609  
**COLLECTION** (02) 8567-4262  
**ADMIN** (02) 8518-0804  
**ONETT/ATRIG** (02) 8567-4135  
(02) 8518-0810  
**TSS/CSS** (02) 8518-0806

### REVENUE DISTRICT NO. 34

**Paco - Pandacan - Sta. Ana - San Andres**  
BIR Regional Office Building 2  
Benlife Building, Solana cor Beaterio Street Intramuros, Manila

**RDO OFFICE** (02) 8518-0910  
**ASST. RDO OFFICE** (02) 8567-4150  
(02) 8518-0707  
**CSS** (02) 8567-4282  
(02) 8567-4280  
(02) 8518-0906

### REVENUE DISTRICT NO. 36

**Puerto Princesa**  
BLC Green Building 320 Rizal Avenue  
Brgy. Tanglaw, Puerto Princesa City, Palawan (Island District)

**RDO/ASST. RDO OFFICE/ADMIN** (048) 434-36-37  
**ASSESSMENT** (048) 434-80-01  
**TSS/CSS** (048) 433-20-64

### REVENUE DISTRICT NO. 28

**Novaliches**  
2nd to 5th Floor BDI Bldg., Lot 35,  
Blk 167 Commonwealth Ave. Brgy.  
North Fairview Quezon City

**RDO OFFICE** (02) 8929-7380  
**ASSESSMENT** (02) 8929-4062  
**CSS** (02) 8929-2202  
**COLLECTION** (02) 8376-4849  
**COMPLIANCE** (02) 8285-3443  
**ONETT** (02) 8929-4276  
**PACD** (02) 8929-7981

## Landbank Express Access Machines (LEAMs)



### BRANCH / ADDRESS

### RDO

#### San Fernando La Union

LBP Bldg., Quezon Ave.,  
San Fernando, La Union

#### RDO No. 003

#### South San Fernando La Union

Dona Pepita Bldg., South National Highway, Quezon Ave., San Fernando, La Union

#### RDO No. 003

#### Dagupan

LBP Bldg., A.B. Fernandez Ave.,  
Dagupan City, Pangasinan

#### RDO No. 004

#### Alaminos

Marcos Ave., Palamis,  
Alaminos City, Pangasinan

#### RDO No. 005

#### Baguio

Heritage Mansion, Kisad Road,  
Baguio City, Benguet

#### RDO No. 008

#### Baguio Naguilian

Marcon's Bldg, 90 Naguilian Road,  
Brgy. Irisan, Baguio City, Benguet

#### RDO No. 008

#### La Trinidad

Benguet State University Compd., Km 5 La Trinidad, Benguet

#### RDO No. 009

#### Cauayan Isabela

Isabela Trade Center Bldg.,  
San Fermin, Cauayan City, Isabela

#### RDO No. 015

#### Tarlac

Philamlife Bldg., F. Tanedo St,  
Tarlac City, Tarlac

#### RDO No. 17A

#### Sta. Maria

Formix Bldg., Fortuno Halili Ave.,  
Bagbaguin, Sta. Maria, Bulacan

#### RDO No. 25B

#### Tayuman EO

Tayuman Comm'l. Center Inc.  
Tayuman Cor. T. Mapua Sts., Sta.Cruz,  
Manila

#### RDO No. 031

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

### (CONTINUATION) REVENUE REGION NO. 7A Quezon City

5th Floor (Roof Deck) Fisher Mall, Cor. Roosevelt Junction Quezon Avenue, Quezon City	
REGIONAL INVESTIGATION DIVISION	loc. 4069-71
FINANCE DIVISION	loc. 4051-60
DOCUMENT PROCESSING DIVISION	(02) 8921-2096
COMMISSION ON AUDIT	loc. 4130

### REVENUE REGION NO. 7B East NCR

24th & 25th Floor, The Podium West Tower, ADB Avenue, Ortigas Center, Mandaluyong City, 1550	
TRUNKLINE	(02) 8640-3141
25TH FLR RECEPTION	loc. 2500
24TH FLR RECEPTION	loc. 2400
REGIONAL DIRECTOR'S OFFICE	loc. 2501/02
ASST. REGIONAL DIRECTOR'S OFFICE	loc. 2503/04
LEGAL DIVISION	loc. 2510-12
ASSESSMENT DIVISION	loc. 2505-09
COLLECTION DIVISION	loc. 2401-06
ADMINISTRATIVE & HRM DIVISION	loc. 2407-12
REGIONAL INVESTIGATION DIVISION	loc. 2513/14
FINANCE DIVISION	loc. 2413-18
COMMISSION ON AUDIT	loc. 2419/20

### REVENUE DISTRICT NO. 38 North, Quezon City

4th Floor, Fisher Mall, Brgy. Santa Cruz, Quezon Avenue, Quezon City

RDO OFFICE	(02) 8928-2367
ASST. RDO OFFICE	(02) 8927-6204
COLLECTION/COMPLIANCE	(02) 8928-1551
CSS	(02) 8929-0264
ADMIN/ONETT	(02) 8927-6204

### REVENUE DISTRICT NO. 39 South, Quezon City

5th to 7th Floor, 1424 Coher Center Bldg., Quezon Avenue, Quezon City

RDO OFFICE	(02) 8372-7589
COLLECTION	(02) 8373-3579
CSS	(02) 8372-7586
ASSESSMENT	(02) 8373-3762
ADMIN	(02) 8372-7587
ONETT	(02) 8372-7588

### REVENUE DISTRICT NO. 40 Cubao

5th Floor (Roof Deck) Fisher Mall, Cor. Roosevelt Junction Quezon Avenue, Quezon City

TRUNKLINE	(02) 8863-4000
RDO OFFICE	loc. 4074
ASST. RDO OFFICE	loc. 4138
COLLECTION	loc. 4143
CSS	loc. 4084 / 4083
ASSESSMENT	loc. 4076
ADMIN	loc. 4095

### REVENUE DISTRICT NO. 41 Mandaluyong City

YSK Bldg., 743 Boni Avenue, Malanig, Mandaluyong City

RDO OFFICE	(02) 8531-5199
ASST. RDO OFFICE/ONETT	(02) 8532-5317
REGISTRATION/CSS	(02) 8532-5303
ASSESSMENT	(02) 8531-0691
COLLECTION	(02) 8531-0337
ONETT	(02) 8531-0663

### REVENUE DISTRICT NO. 42 San Juan

Juan Carpio Bldg., F. Blumentritt cor. S. Tuñao, St., San Juan City

RDO OFFICE	(02) 8635-4113
REGISTRATION/CSS	(02) 8723-8137
COLLECTION	(02) 8723-8183
COMPLIANCE	(02) 8727-9854

### REVENUE DISTRICT NO. 43 Pasig

2/F & 3/F, Rudgen Bldg., Shaw Boulevard Bldg., San Antonio, Pasig City

RDO/ASST. RDO OFFICE	(02) 8534-4578
CSS	(02) 8534-4693
ASSESSMENT	(02) 8571-8348
COLLECTION	(02) 8534-4622
ONETT/ADMIN/OD	(02) 8534-4715/4629

### REVENUE DISTRICT NO. 45 Marikina

Antonio Luz Arcade, Cirma Street corner Toyota Ave., Brgy. Sto. Niño, Marikina City

RDO OFFICE	(02) 8647-4532
ASSESSMENT/ONETT/ADMIN	(02) 8646-3801
COLLECTION	(02) 8645-1093
CSS	(02) 8647-4956

### REVENUE DISTRICT NO. 46 Cainta/Taytay

2nd Floor, Transnational Property Inc. (TPI) Cainta Bldg., KM 17, Ortigas Avenue Extension, Brgy. Sto. Domingo, Cainta Rizal

RDO OFFICE	(02) 8555-1346
NEW BUSINESS REGISTRATION	(02) 8523-2378
OFFICER OF THE DAY	(02) 8555-1721
ONETT	(02) 8555-1273
ONETT - RECEIVING & RELEASING	(02) 8555-1688
COLLECTION	(02) 8555-1739
ADMIN	(02) 8555-1483
ASSESSMENT (1)	(02) 8555-1413

## Landbank Express Access Machines (LEAMs)



### BRANCH / ADDRESS

### RDO

### Intramuros

### RDO No. 033

Palacio Del Gobernador Bldg., Andres Soriano Cor. Gen. Luna Sts., Intramuros, Manila

### LBP Head Office/Cash Dept.

### RDO No. 033

LBP Bldg., 1598 M.H. Del Pilar Cor. Quintos St., Malate, Manila

### UN Ave.

### RDO No. 033

Victoria Bldg., U.N. Avenue Cor. L. M. Guerrero St., Ermita Manila

### Puerto Princesa EO

### RDO No. 036

DCRM Bldg., North Nat'l Highway, San Manuel, Puerto Princesa City, Palawan

### Mandaluyong City Hall EO

### RDO No. 041

BOC Bldg., Maysilo Circle, Plainview, Mandaluyong City

### San Juan

### RDO No. 042

66 N. Domingo St., San Perfecto, San Juan City

### Pasig Capitol

### RDO No. 043

88 JS Gaisano Bldg., Shaw Blvd., Pasig City

### Pasig City Hall EO

### RDO No. 043

Pasig City Hall Bldg., Caruncho Ave., Pasig City

### Marcos Highway

### RDO No. 045

MR Comm'l Center, Gil Fernando Ave., Cor. Pitpit St., San Roque, Marikina City

### Marikina

### RDO No. 045

XRC Bldg., JP Rizal St., Cor. Diamond Sts., Sto. Nino, Marikina City

### Cainta

### RDO No. 046

Ortigas Royale Condominium, Ortigas Ave. Ext., Cainta, Rizal

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

### REVENUE REGION NO. 8A

#### Makati City

\*Export Bank Plaza cor. Chino Roces and Sen. Gil Puyat Avenue, Makati City

REGIONAL DIRECTOR'S OFFICE (02) 8556-6197

ASST. REGIONAL DIRECTOR'S OFFICE (02) 8556-6198

LEGAL DIVISION (02) 8556-6194

ASSESSMENT DIVISION (02) 8556-6189

COLLECTION DIVISION (02) 8556-9606

ADMINISTRATIVE & HRM DIVISION (02) 8524-0763

REGIONAL INVESTIGATION DIVISION (02) 8556-6192

FINANCE DIVISION (02) 8556-9596

DOCUMENT PROCESSING DIVISION (02) 8556-6349

COMMISSIONER'S SATELLITE OFFICE (02) 8524-1008

### REVENUE REGION NO. 8B

#### South NCR

313 Sen. Gil Puyat Avenue, Makati City

REGIONAL DIRECTOR'S OFFICE (02) 8856-6786

ASST. REGIONAL DIRECTOR'S OFFICE (02) 8856-7317

LEGAL DIVISION (02) 8856-6787 /88

ASSESSMENT DIVISION (02) 8856-6805

ADMIN/ONETT (02) 8856-6806

VATAS (02) 8856-6785

COLLECTION DIVISION (02) 8856-6814 /02 8551-2837

ADMINISTRATIVE & HRM DIVISION (02) 8856-6798 /02 8856-7313

REGIONAL INVESTIGATION DIVISION (02) 8856-7314

FINANCE DIVISION (02) 8856-6800 /01/03

DOCUMENT PROCESSING DIVISION (02) 8856-7329 /02 8811-4009

COMMISSION ON AUDIT (02) 8856-6811

(CONTINUATION)  
REVENUE DISTRICT NO. 46  
**Cainta - Taytay**

**REVENUE DISTRICT NO. 47  
East Makati**  
28th/F Export Bank Plaza Building\*

**REVENUE DISTRICT NO. 48  
West Makati**  
34th/F Export Bank Plaza Building\*

**REVENUE DISTRICT NO. 49  
North Makati**  
31st/F Export Bank Plaza Building\*

**REVENUE DISTRICT NO. 50  
South Makati**  
30th/F Export Bank Plaza Building\*

**REVENUE DISTRICT NO. 44  
Taguig - Pateros**

3rd flr. Bonifacio Technology Center  
31st St., Cor. 2nd Avenue, Crescent  
West Park, FL Bonifacio Global City,  
Taguig City

**REVENUE DISTRICT NO. 51  
Pasay**  
BIR Regional Office No. 139 Sen. Gil  
J. Puyat Avenue Makati City

**REVENUE DISTRICT NO. 52  
Parañaque**  
GRAM Centre Bldg Dr. A. Santos Ave.  
cor. Schilling St., Brgy. San Dionisio,  
Parañaque City

**REVENUE DISTRICT NO. 53A  
Las Piñas City**  
OHZ Bldg., Lot 1. E-F, L. Hernandez  
Avenue, Brgy. Almanza Uno, Zapote  
Road, Las Piñas City

**REVENUE DISTRICT NO. 53B  
Muntinlupa City**  
Lower Ground floor, Ayala Malls  
South Park National Rd., Alabang  
Muntinlupa City

**REVENUE DISTRICT NO. 35  
Romblon**  
2/F Fernandez Bldg., Brgy. Sea Coast,  
Odiongan, Romblon (Island District)

**Romblon, Romblon Sub-Office**  
Brgy., Capaklan, Romblon, Romblon

**REVENUE DISTRICT NO. 37  
San Jose, Occidental Mindoro**  
Zapedia Bldg., Liboro St., Brgy.  
Poblacion IV, San Jose, Occidental  
Mindoro

**ASSESSMENT (2)**

**COMPLIANCE**

(02) 8555-1781

(02) 8555-1763

**RDO OFFICE**

**CSS**

(02) 8524-0744

(02) 8524-0841

**RDO OFFICE**

**CSS**

(02) 8524-0792

(02) 8556-6351

**RDO OFFICE**

**CSS**

(02) 8524-0782

(02) 8556-6350

**RDO OFFICE**

**CSS**

(02) 8524-0836

(02) 8556-6205

**RDO OFFICE**

**ASST. RDO OFFICE/ADMIN**

**COLLECTION**

**DPS/CSS**

**ASSESSMENT**

**OFFICER OF THE DAY**

(02) 8856-5800

(02) 8856-0958

(02) 8856-3673

(02) 8856-6751

(02) 8856-0553

(02) 8856-7531

**RDO OFFICE**

**ASST. RDO OFFICE**

**REGISTRATION**

**CSS**

**COLLECTION**

(02) 8556-8149

(02) 8556-8152

(02) 8556-8151

(02) 8556-8153

(02) 8556-8154 / 50

**RDO OFFICE**

**ASST. RDO OFFICE**

**ADMIN**

**ASSESSMENT**

**COLLECTION**

**CSS**

(02) 8820-7064

(02) 8829-2135

(02) 8846-0018

(02) 8829-8844

(02) 8820-7062

(02) 8659-0722

**RDO OFFICE**

**ADMIN**

**COLLECTION**

**CSS**

(02) 8802-2753

(02) 8802-2689

(02) 8802-3097 / 07

(02) 8802-3037

**RDO OFFICE**

**ASST. RDO OFFICE**

**ADMIN**

**ASSESSMENT**

**COLLECTION**

**CSS**

(02) 8556-0176

(02) 8856-1223

(02) 8556-9199

(02) 8856-4096

(02) 8856-0354

(02) 8556-9884

**RDO OFFICE**

**ASST. RDO OFFICE**

**ASSESSMENT**

**COLLECTION**

**CSS**

(042) 567-6080

(042) 567-5607

**RDO OFFICE**

(043) 732-1678

## Landbank Express Access Machines (LEAMs)



### BRANCH / ADDRESS

RDO

#### Taytay

RDO No. 046

Manila East Arcade Bldg. Manila  
East Road, San Juan, Taytay, Rizal

#### Makati Atrium

RDO No. 047

Makati Atrium Bldg., Makati Ave.,  
Makati City

#### OWWA EO

RDO No. 051

OWWA Center Bldg.,  
FB Harrison Cor.  
7th St., Pasay City

#### Baclaran

RDO No. 052

LBP Bldg., 714 Roxas Blvd., Baclaran,  
Parañaque City

#### Sucat

RDO No. 052

No.8260 Dr. A Santos Ave. Cor.  
Valley 2, Sucat, Paranaque City

#### Almanza

RDO No. 53A

Alabang-Zapote Rd., Almanza Uno,  
Las Piñas City

#### Las Pinas

RDO No. 53A

Valenzuela Bldg., No.263 Real St.,  
Pamplona 3, Las Pinas City

#### Biñan

RDO No. 057

Old Nat'L Hiway, Canlalay,  
Biñan City, Laguna

#### Batangas

RDO No. 058

Pator - Talambiras Bldg., P. Burgos  
St., Batangas City, Batangas

#### Lipa

RDO No. 059

LBP Bldg., J. Laurel Highway,  
Marauoy, Lipa City, Batangas

#### Lucena

RDO No. 060

LBP Bldg., Quezon Ave. Ext., Gulang-  
Gulang, Lucena City, Quezon

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

## Landbank Express Access Machines (LEAMs)

### REVENUE REGION NO. 9A

#### **CaBaMiRo**

(Cavite - Batangas - Mindoro - Romblon)

Lianas Junction Plaza Poblacion 4, Sto. Tomas, Batangas

**TRUNKLINE** (043) 702-2400

**REGIONAL DIRECTOR'S OFFICE** loc. 801/ (043) 774-7850

**ASST. REGIONAL DIRECTOR'S OFFICE** loc. 803

**LEGAL DIVISION** loc. 301/303/ (043) 702-2471

**ASSESSMENT DIVISION** loc. 101/103/ (043) 702-2400

**ADMIN** loc. 501/502/ (043) 702-2464

**COLLECTION DIVISION** loc. 201/203/ (043) 774-7873

**REGIONAL INVESTIGATION DIVISION** loc. 601/603/ (043) 774-7669

**FINANCE DIVISION** loc. 401/ (043) 774-7848

**DOCUMENT PROCESSING DIVISION** loc. 701

### REVENUE REGION NO. 9B

#### **LaQueMar**

(Laguna - Quezon - Marinduque)

\*BIR Regional Office Building, Brgy. San Nicolas, Maharlika Hi-way, San Pablo City

**REGIONAL DIRECTOR'S OFFICE** (049) 562-1763/ (049) 562-3395

**ASST. REGIONAL DIRECTOR'S OFFICE** (049) 562-0323

**LEGAL DIVISION** (049) 562-2632

**ASSESSMENT DIVISION** (049) 562-3398/ (049) 503-2246

**ADMIN** (049) 562-3158/ (049) 562-0435

**COLLECTION DIVISION** (049) 562-7487/ (049) 562-8537/ (049) 521-1293

**REGIONAL INVESTIGATION DIVISION** (049) 562-0633

**FINANCE DIVISION** (049) 562-8543/ (049) 562-0041

**DOCUMENT PROCESSING DIVISION** (049) 503-0096/ (049) 503-0097

**COMMISSION ON AUDIT** (049) 543-7737/ (049) 562-7536

### REVENUE DISTRICT NO. 54A

**Trece Martirez City, East Cavite**  
Indang Road, Barangay Luciano, Trece Martirez, Cavite City

### RDO OFFICE

(046) 419-3375

**ASST. RDO OFFICE**

(046) 416-9806

**ADMIN**

(046) 416-9810

**ASSESSMENT**

(046) 416-9812

### REVENUE DISTRICT NO. 54B

**Kawit, West Cavite**  
Ground floor Local Mall Centennial Road, Magdalo Patol Kawit Cavite

### RDO OFFICE

(046) 434-0912

**ASST. RDO OFFICE**

(046) 434-0917

**ADMIN**

(046) 458-4554

**ASSESSMENT**

(046) 458-4236

**COLLECTION**

(046) 458-4237

**CSS**

(046) 458-4225

**ONETT**

(046) 458-4240

(046) 458-4235

### REVENUE DISTRICT NO. 58

**Batangas City**  
BIR Building, Hilltop Road, Brgy. Kumintang Ibaba, Batangas City, Batangas

### RDO OFFICE/ONETT/ASSESSMENT

(043) 487-0621

**ASST. RDO OFFICE/ADMIN/ COMPLIANCE/COLLECTION**

(043) 487-0616

**CSS**

(043) 980-6675

### REVENUE DISTRICT NO. 59

**Lipa City**  
BIR Building, Barangay Marawoy, Lipa City

### RDO OFFICE

(043) 756-3806

**ASST. RDO OFFICE**

(043) 756-2454

### REVENUE DISTRICT NO. 63

**Calapan, Oriental Mindoro**  
Brgy. Tawiran Calapan City, Oriental Mindoro

**ASST. RDO OFFICE**

(043) 288-6003

**ASSESSMENT**

(043) 288-6114

**ADMIN/COLLECTION/COMPLIANCE**

(043) 288-6044

### REVENUE DISTRICT NO. 55

**San Pablo City**  
BIR Regional Office Building\*

**ADMIN**

(049) 561-1709

**CSS**

(049) 562-0918

**COLLECTION**

(049) 559-1605

### REVENUE DISTRICT NO. 56

**Calamba, Laguna**  
RP Bldg., corner M.H. Del Pilar cor. J.P. Rizal, Brgy. 6, Calamba City

**ASST. RDO OFFICE**

(049) 545-1424

### REVENUE DISTRICT NO. 57

**Biñan, Laguna**  
2/F Umbria Commercial Center, National Rd., Tulay Batom, Brgy. San Antonio, Biñan City

**TRUNKLINE**

(049) 511-9797

**RDO OFFICE**

loc. 101

**ASST. RDO OFFICE**

loc. 106

### REVENUE DISTRICT NO. 60

**Lucena City**  
LGCTI, Ilayang Dupay, Lucena City

**RDO OFFICE**

(042) 710-3268

**CSS**

(042) 373-7807

### REVENUE DISTRICT NO. 61

**Gumaca, Quezon**  
Bayanihan Bank, Inc. Bldg. Brgy. Mabini Gumaca Quezon 4307

**ADMIN**

(042) 317-6513

### REVENUE DISTRICT NO. 62

**Boac, Marinduque**  
Elmer Tan Bldg., Nepomuceno St., Brgy. San Miguel, Boac, Marinduque

**RDO OFFICE**

(042) 704-0156

**ASST. RDO OFFICE**

(042) 704-0189

### REVENUE DISTRICT NO. 64

**Talisay, Camarines Norte**  
BIR Building, Maharlika Highway Talisay, Camarines Norte

**RDO OFFICE**

(054) 731-0467

### REVENUE DISTRICT NO. 65

**Naga City**  
BIR Bldg., J. Miranda Ave. cor. Princeton St., Monterey Village, Naga City

**RDO OFFICE**

rdo\_65css@bir.gov.ph

## Landbank Express Access Machines (LEAMs)



### BRANCH / ADDRESS

### RDO

#### **Legazpi**

**RDO No. 067**

LBP Bldg., Rizal St., Cabangan, Legazpi City, Albay

#### **Iloilo**

**RDO No. 074**

LBP Bldg. Iznart Cor. Solis St., Iloilo City, Iloilo

#### **Mandaue**

**RDO No. 080**

Dayzon Bldg., Tipolo, Mandaue City, Cebu

#### **Cebu Osmena**

**RDO No. 081**

LBP Bldg., Osmena Blvd. Cor. P. Del Rosario St., Cebu City, Cebu

#### **Ormoc**

**RDO No. 089**

PSS Bldg., Real St., Ormoc, Leyte

#### **Pagadian**

**RDO No. 092**

LBP Bldg., Gov. Vicente M. Cerilles, Santiago District, Pagadian City, Zamboanga Del Sur

#### **Iligan**

**RDO No. 101**

LBP Bldg., Bro. Raymond Jeffrey Rd, Cor. Quezon Ave. Ext., Pala-O, Iligan City, Lanao Del Norte

#### **Butuan**

**RDO No. 103**

Onghoc Bldg., Montilla Blvd. Cor. P. Burgos St., Butuan City, Agusan Del Norte

#### **Tandag**

**RDO No. 106**

Bautista Bldg., Donasco St., Tandag, Surigao Del Sur

#### **Kidapawan**

**RDO No. 108**

LBP Bldg., Quezon Blvd., Kidapawan City, North Cotabato

#### **Gen. Santos Pioneer**

**RDO No. 110**

Philamlife Bldg., Pioneer Ave., General Santos City, South Cotabato

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

### REVENUE REGION NO. 10

#### Legazpi City

BIR Regional Office Building, Camia Street,  
Imperial Court Subdivision Cabangan, Legazpi  
City

**LEGAL DIVISION** (052) 742-0974

**ADMINISTRATIVE &  
HRM DIVISION** (052) 742-0978  
(052) 742-0975

**COLLECTION DIVISION** (052) 742-0587

**REGIONAL  
INVESTIGATION  
DIVISION** (052) 742-0973

**FINANCE DIVISION** (052) 201-9316

**DOCUMENT  
PROCESSING DIVISION** (052) 736-0380  
(052) 736-0381

### REVENUE REGION NO. 11

#### Iloilo City

BIR Regional Office Building, M.H. Del Pilar,  
Molo, Iloilo City

**REGIONAL DIRECTOR'S  
OFFICE** (033) 335-0674

**ASST. REGIONAL  
DIRECTOR'S OFFICE** (033) 335-1236

**LEGAL DIVISION** (033) 335-8049

**ASSESSMENT** (033) 337-5967  
(033) 336-8409

**ADMINISTRATIVE &  
HRM DIVISION** (033) 337-9448  
(033) 503-4596  
(033) 335-8101

**COLLECTION DIVISION** (033) 337-7355

**REGIONAL  
INVESTIGATION  
DIVISION** (033) 335-8048

**FINANCE DIVISION** (033) 337-1365  
(033) 337-1851

**DOCUMENT  
PROCESSING DIVISION** (033) 320-9407  
(033) 320-5438

### REVENUE DISTRICT NO. 66

#### Iriga City

BIR Building National Highway, San  
Nicolas, Iriga City

### REVENUE DISTRICT NO. 67

#### Legazpi City, Albay

BIR Building Camia Street, Imperial  
Court Subd., Legazpi City

### REVENUE DISTRICT NO. 68

#### Sorsogon, Sorsogon

BIR Building, City Hall Compound,  
Cabid-an, Sorsogon City

### REVENUE DISTRICT NO. 69

#### Virac, Catanduanes

BIR Building, San Isidro Village,  
Virac, Catanduanes

### REVENUE DISTRICT NO. 70

#### Masbate, Masbate

F. Nuñez Building, Quezon Street,

Masbate City

### REVENUE DISTRICT NO. 71

#### Kalibo, Aklan

Arch, Reyes cor. Acebedo Street,  
Kalibo, Aklan

### REVENUE DISTRICT NO. 72

#### Roxas City

McKinley Street, Roxas City

### REVENUE DISTRICT NO. 73

#### San Jose, Antique

Corner Zaldiver and Salazar Street,  
San Jose, Antique

### REVENUE DISTRICT NO. 74

#### Iloilo City

Plazuela Dos Mandurria Iloilo City

### REVENUE DISTRICT NO. 75

#### Zarraga, Iloilo City

BIR Bldg., Brgy. Gines Zarraga, Iloilo

### RDO OFFICE

(054) 299-2459

### RDO OFFICE

(052) 742-3326

### RDO OFFICE

(+63) 975-430-6599

### RDO OFFICE

(052) 736-0340

### ASST. RDO OFFICE

(052) 736-0360

### RDO OFFICE

(056) 333-7078

### ASST. RDO OFFICE

(056) 333-2993

### ASSESSMENT/CSS

(056) 333-2419

### ASSESSMENT/CSS

(056) 578-1415

### RDO OFFICE

(036) 262-5499/3672

### ADMIN

(036) 268-4103

### COLLECTION

(036) 268-6159

### ASSESSMENT

(036) 262-5213

### (036) 268-1273

### DPS/CSS

(036) 268-3077

### (036) 262-5212

### BORACAY SATELLITE OFFICE

(036) 288-6472

### (036) 288-5909

### RDO OFFICE

(036) 522-1384

### ASST. RDO OFFICE

(036) 621-6552

### ADMIN

(036) 621-3067

### COLLECTION

(036) 621-6551

### (036) 522-1194

### CSS

(036) 621-6554

### RDO OFFICE

(036) 540-7081

### ASST. RDO OFFICE

(036) 540-7083

### RDO OFFICE

(033) 337-9445

### ASST. RDO OFFICE

(033) 337-9446

### TRUNKLINE

(033) 339-8095

### DIRECT LINE

(033) 314-7066

### MOBILE NO.

(+63) 907-909-3402

### RDO OFFICE

loc. 602 / 619

### PACD

loc. 601

### NEW BUSINESS

loc. 603

### eCAR

loc. 604

### ADMIN

loc. 605

### CASHIER

loc. 617

### CSS

loc. 618

### COLLECTION

loc. 620

## Landbank Express Access Machines (LEAMs)

### BRANCH / ADDRESS

### RDO

#### Koronadal

LBP Bldg., Melchora Aquino St., cor.  
Jose Abad Santos Sts., Zone III,  
Koronadal City, South Cotabato

#### RDO No. 111

Koronadal,  
South Cotabato

#### Tagum

CMS Bldg., Nat'l Hiway, Tagum City,  
Davao del Norte

#### RDO No. 112

Tagum, Davao  
Del Norte

#### Davao

PDIC Bldg., C.M. Recto Cor. Bonifacio  
Sts., Davao City, Davao Del Sur

#### RDO No. 113A

West Davao City

#### San Pedro

Velez Bldg., San Pedro St., Davao City,  
Davao del Sur

#### RDO No. 113A

West Davao City

#### Bajada

MSD Yap Bldg., J.P. Laurel Ave.,  
Bajada, Davao City, Davao del Sur

#### RDO No. 113B

East Davao City

#### Digos

LBP Bldg., Rizal Ave. Cor Estrada,  
Digos City, Davao del Sur

#### RDO No. 115

Digos, Davao

(List updated as of July 22, 2021)

For inquiries relative to  
Landbank Express Access Machines,  
you may call

Collection Programs Division:  
**(02) 8926-3815 or (02) 8981-7282 to 84**

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

### REVENUE REGION NO. 12

#### Bacolod City

BIR Regional Office Building, Corner Jocson Subd. Hernaez Extension Brgy. Taculing, Bacolod City

**REGIONAL DIRECTOR'S OFFICE** (034) 446-3928  
(034) 431-3158

**ASST. REGIONAL DIRECTOR'S OFFICE** (034) 446-3915  
(034) 446-3931

**LEGAL DIVISION** (034) 446-3923

**ASSESSMENT** (034) 446-3303  
(034) 446-3918

**ADMINISTRATIVE & HRM DIVISION**  
(034) 446-3927  
(034) 445-4423  
(034) 446-3926  
(034) 446-3917

**COLLECTION DIVISION** (034) 446-3920

**REGIONAL INVESTIGATION DIVISION** (034) 441-2125

**FINANCE DIVISION** (034) 446-3924

**DOCUMENT PROCESSING DIVISION** (034) 474-0679  
(034) 445-4422

**CLIENT SUPPORT UNIT** (034) 446-3925

**EXCISE TAX AREA** (034) 446-3922

### REVENUE REGION NO. 13

#### Cebu City

BIR Regional Office Building, Archbishop Reyes Avenue, Cebu City

**REGIONAL DIRECTOR'S OFFICE** (032) 231-5225  
(032) 232-2140  
(032) 232-8575

**ASST. REGIONAL DIRECTOR'S OFFICE** (032) 260-2141

**LEGAL DIVISION** (032) 232-8577  
(032) 232-5546

**ASSESSMENT** (032) 233-5647  
(032) 232-1188  
(032) 233-3691

**ADMINISTRATIVE DIVISION**  
(032) 232-1187  
(032) 232-2885  
(032) 231-5458  
(032) 232-8579

### REVENUE DISTRICT NO. 76

**Victorias City, Negros Occidental**  
BIR Building, Barangay V. Osmeña Avenue, Victorias City, Negros Occidental

**RDO OFFICE** (034) 399-3364  
**ASST. RDO OFFICE** (034) 399-3314  
**ADMIN** (034) 399-2733  
**ASSESSMENT** (034) 399-3391  
**COLLECTION** (034) 399-2935  
**CSS** (034) 399-3207

### REVENUE DISTRICT NO. 77

**Bacolod City**  
G/F BIR Regional Office Bldg. cor. Jocson Subd. Hernaez Extension Brgy. Taculing, Bacolod City

**RDO OFFICE** (034) 446-3916  
**ASST. RDO OFFICE** (034) 446-3479  
**ADMIN** (034) 446-2855/2980  
**ASSESSMENT** (034) 446-3360/0955  
**COLLECTION** (034) 446-3932  
**CSS** (034) 446-3933/3525  
**ONETT SUPPORT** (034) 446-1445  
**BIR TALISAY RCO** (034) 495-4648  
**eLOUNGE** (034) 495-3929  
**IN-CHARGE** (034) 707-7138

### REVENUE DISTRICT NO. 78

**Binalbagan, Negros Occidental**  
BIR Building, Poblacion, Binalbagan, Negros Occidental

**RDO OFFICE** (034) 388-9068  
**ADMIN** (034) 388-8441  
**ASSESSMENT** (034) 388-8733  
**COLLECTION** (034) 388-8421  
**ONETT/CSS** (034) 388-9067

### REVENUE DISTRICT NO. 79

**Dumaguete City**  
BIR Building, Agapito Valencia Drive, Brgy. Taclobo, Dumaguete City

**RDO OFFICE** (035) 225-6345  
(035) 226-3609  
**ASST. RDO OFFICE** (035) 226-4102  
**ADMIN** (035) 422-4246  
**ASSESSMENT** (035) 226-3597  
**COLLECTION** (035) 225-4848  
**CSS** (035) 225-5147

### REVENUE DISTRICT NO. 80

**Mandaue City**  
2/F Insular Square Bldg., Tabok, Mandaue City

**ASSESSMENT** (032) 349-5053  
**COLLECTION** (032) 520-2081  
**PACD/CSS** (032) 520-2071  
**ONETT/COMPLIANCE** (032) 520-2118

### REVENUE DISTRICT NO. 81

**Cebu City North**  
BIR Regional Office Building, Archbishop Reyes Avenue, Cebu City

**ASST. RDO OFFICE/ADMIN** (032) 232-5023  
**ASSESSMENT** (032) 232-5046/5021  
**COLLECTION** (032) 232-8480  
(032) 233-3032  
**CSS** (032) 232-5029/8583  
**eLOUNGE** (032) 417-1878  
(032) 231-8520  
**DPS** (032) 232-8581  
(032) 233-3038  
**ONETT** (032) 233-3028  
**OFFICER OF THE DAY** (032) 233-3714

## Major Tax Forms



### FORM NO. FORM TITLE / YEAR REVISED

**0605** Payment Form  
July 1999 (ENCS)

**0611-A** Payment Form Covered by a Letter Notice  
October 2014 (ENCS)

**0613** Payment Form Under Tax Compliance  
Verification Drive/Tax Mapping  
December 2004

**0619-E** Monthly Remittance Form of Creditable  
Income Taxes Withheld (Expanded)  
January 2018

**0619-F** Monthly Remittance Form of Final Income  
Taxes Withheld  
January 2018

**0620** Monthly Remittance Form of Tax Withheld  
on the Amount Withdrawn from the  
Decedent's Deposit Account  
January 2019

**0623** Fuel Marking Fee Form  
September 2020

**1600-PT** Monthly Remittance Return of Other  
Percentage Taxes Withheld  
January 2018

**1600-VT** Monthly Remittance Return of Value-  
Added Tax Withheld  
January 2018

**1600-WP** Remittance Return of Percentage Tax on  
Winnings and Prizes Withheld by Race  
Track Operators  
January 2010 (ENCS)

**1601-C** Monthly Remittance Return of Income  
Taxes Withheld on Compensation  
January 2018 (ENCS)

**1601-EQ** Quarterly Remittance Return of Creditable  
Income Taxes Withheld (Expanded)  
January 2019

**1601-FQ** Quarterly Remittance Return of Final  
Income Taxes Withheld  
September 2020 (ENCS)

**1602Q** Quarterly Remittance Return of Final  
Taxes Withheld On Interest Paid  
On Deposits And Yield On Deposit  
Substitutes/Trusts/Etc.  
January 2019 (ENCS)

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 



### (CONTINUATION) REVENUE REGION NO. 13

#### Cebu City

BIR Regional Office Building, Archbishop Reyes Avenue, Cebu City

**COLLECTION DIVISION** (032) 232-8578  
(032) 232-8582  
(032) 415-1270  
/71  
(032) 232-0049  
/43

**REGIONAL INVESTIGATION DIVISION** (032) 232-8570  
(032) 233-2876

**FINANCE DIVISION** (032) 412-7255  
(032) 232-1184  
(032) 233-3699

**DOCUMENT PROCESSING DIVISION** (032) 415-2447  
(032) 415-2448

**CLIENT SUPPORT UNIT** (032) 231-1186

**COMMISSION ON AUDIT** (032) 233-3696

**EXCISE TAX UNIT** (032) 233-3756

### REVENUE REGION NO. 14 Eastern Visayas Region

BIR Regional Office Building, Government Center, Candahug Palo, Leyte

**REGIONAL DIRECTOR'S OFFICE** (053) 323-8151  
(053) 323-4693

**ASST. REGIONAL DIRECTOR'S OFFICE** (053) 323-3004

**LEGAL DIVISION** (053) 323-3158

**ASSESSMENT** (053) 323-3158

**ADMINISTRATIVE & HRM DIVISION** (053) 323-4693

**COLLECTION DIVISION** (053) 323-3004

**REGIONAL INVESTIGATION DIVISION** (053) 323-3158

**FINANCE DIVISION** (053) 323-4693

**DOCUMENT PROCESSING DIVISION** (053) 323-4693  
(+63) 917-146-0698

**COMMISSION ON AUDIT** (053) 323-4693

**REVENUE DISTRICT NO. 82  
Cebu City South**  
Philwood Building N. Bacalso Avenue, Cebu City

**RDO OFFICE** (032) 261-2837  
**ASST. RDO OFFICE** (032) 261-2488  
**ADMIN** (032) 261-2485  
**ASSESSMENT** (032) 261-0627  
**COLLECTION** (032) 266-5919  
**DPS** (032) 261-2480/1051  
**CSS** (032) 261-2486/87  
**OFFICER OF THE DAY** (032) 261-0625

**REVENUE DISTRICT NO. 83  
Talisay, Cebu**  
PKC Square lawaan I, Talisay City, Cebu

**RDO OFFICE** (032) 491-7980  
**ASST. RDO OFFICE** (032) 272-6146  
**ADMIN/ATP** (032) 272-7768/4523  
**ASSESSMENT** (032) 272-7768  
**COLLECTION** (032) 272-6477  
**DPS** (032) 272-7769  
**TAXPAYER ASSISTANCE** (032) 272-2495  
**OFFICER OF THE DAY/ONETT** (032) 272-4188

**REVENUE DISTRICT NO. 84  
Tagbilaran City**  
Judge Antonio Oppus Uy Building M. Torralba Street, Tagbilaran City

**RDO OFFICE** (038) 501-8488  
**ADMIN** (038) 412-3940  
(038) 233-5692  
**ASSESSMENT/COLLECTION/DPS** (038) 412-3940  
**TAXPAYER ASSISTANCE** (038) 255-5692  
**OFFICER OF THE DAY** (038) 501-8488

**REVENUE DISTRICT NO. 85  
Cataraman, Northern Samar**  
Purok 1 Brgy Dalakit Cataraman, Northern Samar

**RDO OFFICE** (+63) 917-190-2124  
**ASST. RDO OFFICE** (+63) 915-939-1514

**REVENUE DISTRICT NO. 86  
Borongan, Eastern Samar**  
BIR Bldg., Capitol Site, Brgy. Alang-alang Borongan City

**RDO OFFICE** (+63) 917-142-6674  
(+63) 946-036-7666  
**ASST. RDO OFFICE** (+63) 977-248-8255  
(+63) 999-152-0644

**REVENUE DISTRICT NO. 87  
Calbayog City, Samar**  
BIR Building, Brgy. Bagacay Calbayog City, Samar

**RDO OFFICE** (+63) 917-321-2323  
**ASST. RDO OFFICE** (+63) 917-318-4571  
**CSS** (055) 301-1335

**REVENUE DISTRICT NO. 88  
Tacloban City**  
Ground Floor, BIR Building, Government Center Palo, Leyte

**RDO OFFICE** (053) 323-3003  
**ASST. RDO OFFICE** (053) 323-4551

**REVENUE DISTRICT NO. 89  
Ormoc City**  
National Highway, Brgy. Bantigue, Ormoc City

**ASST. RDO OFFICE** (053) 255-5570  
**ASSESSMENT/DPS/CSS** (053) 561-0060 / 69

**REVENUE DISTRICT NO. 90  
Maasin, Southern Leyte**  
Barangay Combado, Maasin City, Southern Leyte

**RDO OFFICE** (053) 381-4290  
**ADMIN/ASSESSMENT/CSS** (053) 381-2145

**REVENUE DISTRICT NO. 91  
Dipolog City**  
Upper Sicayab, Dipolog City

**RDO OFFICE** (065) 212-4241  
**ASST. RDO OFFICE** (065) 212-2310  
**ADMIN** (065) 212-2311  
**ASSESSMENT/DPS/CSS** (065) 212-6756



## Major Tax Forms



FORM NO.	FORM TITLE / YEAR REVISED
<b>1603Q</b>	Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other than Rank and File January 2018
<b>1604-C</b>	Annual Information Return of Income Taxes Withheld on Compensation January 2018
<b>1604-E</b>	Annual Information Return of Creditable Income Taxes Withheld (Expanded)/ Income Payments Exempt from Withholding Tax January 2018 (ENCS)
<b>1604-F</b>	Annual Information Return of Income Payments Subjected to Final Withholding Taxes January 2018
<b>1606</b>	Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) July 1999 (ENCS)
<b>1621</b>	Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account January 2019
<b>1700</b>	Annual Income Tax Return Individuals Earning Purely Compensation Income (Including Non-Business/Non-Profession Income) January 2018 (ENCS)
<b>1701</b>	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts January 2018 (ENCS)
<b>1701A</b>	Annual Income Tax Return Individuals Earning Income PURELY from Business/ Profession [Those under the graduated income tax rates with OSD as mode of deduction OR those who opted to avail of the 8% flat income tax rate] January 2018
<b>1701Q</b>	Quarterly Income Tax Return For Individuals, Estates, and Trusts January 2018 (ENCS)
<b>1702-RT</b>	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to the REGULAR Income Tax Rate January 2018 (ENCS)

## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

### REVENUE REGION NO. 15

#### Zamboanga City

BIR Regional Office Building, Petit Barracks, Zamboanga City

**REGIONAL DIRECTOR'S OFFICE** (062) 991-1943

**LEGAL DIVISION** (062) 993-1894

**ASSESSMENT** (062) 991-0607

**ADMINISTRATIVE & HRM DIVISION** (062) 993-2098

**COLLECTION DIVISION** (062) 993-0823

**REGIONAL INVESTIGATION DIVISION** (062) 992-4566

**FINANCE DIVISION** (062) 991-1932

**EXCISE TAX UNIT** (062) 991-1932

**CLIENT SUPPORT UNIT** (062) 993-1943

### REVENUE DISTRICT NO. 92

#### Pagadian City, Zamboanga del Sur

3rd Floor, ACC Buiding, Rizal Avenue, Pagadian City

**RDO OFFICE**

(062) 215-2208

**ASST. RDO OFFICE**

(062) 214-1421

**ADMIN**

(062) 215-2208

**ASSESSMENT**

(062) 212-1421

**COLLECTION/DPS/CSS**

(062) 214-1419

(062) 215-2207

### REVENUE DISTRICT NO. 93A

#### Zamboanga City, Zamboanga del Sur

Petit Barracks, Zamboanga City

**RDO OFFICE**

(062) 992-0326

**ASST. RDO OFFICE**

(062) 991-0605

**ADMIN/COLLECTION/ASSESSMENT**

(062) 991-0608

**CSS**

(062) 991-1932

### REVENUE DISTRICT NO. 93B

#### Zamboanga Sibugay

Demegilio Bldg., Purok Airways National Highway Santol, Ipil, Zamboanga Sibugay

**RDO OFFICE/CSS**

(062) 955-6240

### REVENUE DISTRICT NO. 94

#### Isabela, Basilan

Aniceto G. Mon Bldg., N. Valderosa St., Isabela, Basilan

**RDO OFFICE**

rdo\_94@bir.gov.ph

### REVENUE DISTRICT NO. 95

#### Jolo, Sulu

2nd Hadji Sabtirul Bldg., Travis St., Jolo, Sulu

**RDO OFFICE**

rdo\_95@bir.gov.ph

### REVENUE DISTRICT NO. 96

#### Bongao, Tawi-Tawi

AMT Tamburani Bldg., Pag-Asa St., Bongao, Tawi-Tawi

**RDO OFFICE**

(068) 268-1342

### REVENUE DISTRICT NO. 97

#### Gingoog City

Duguenue Street, Gingoog City

**RDO OFFICE**

(088) 861-1086

**ASST. RDO OFFICE**

(088) 861-4337

### REVENUE DISTRICT NO. 98

#### Cagayan de Oro City

BIR Building, Revenue District 98 Office, Westbound Terminal Bulua, Cagayan De Oro City

**RDO OFFICE**

(088) 864-2144

**ASST. RDO OFFICE**

(088) 864-2139

### REVENUE DISTRICT NO. 99

#### Malaybalay, Bukidnon

BIR Building, Purok 5, Casisang, Malaybalay City

**RDO OFFICE**

(088) 813-2506

**CSS**

(088) 813-1227

**ASSESSMENT**

(088) 814-7244

### REVENUE DISTRICT NO. 100

#### Ozamis City

BIR Building, City Hall Drive, Ozamis City

**RDO OFFICE**

(088) 521-1796

**ASST. RDO OFFICE**

(088) 521-3942

**ADMIN/ASSESSMENT/DPS**

(088) 521-1796

**COLLECTION AND COMPLIANCE**

(088) 521-2330

**CSS**

(088) 521-0981

### REVENUE DISTRICT NO. 101

#### Iligan City

Del Carmen Avenue, Palao, Iligan City

**RDO OFFICE**

(063) 221-0083

**ASST. RDO OFFICE**

(063) 222-1069

**ASSESSMENT**

(063) 221-1284

**COLLECTION**

(063) 221-2954

**ADMIN**

(063) 222-6782

**CSS**

(063) 221-2955

**PUBLIC ASSISTANCE AND COMPLAINT DESK**

(063) 221-2955

### REVENUE DISTRICT NO. 102

#### Marawi City

Alic Usman Building, Quezon Avenue, Marawi City

**RDO OFFICE**

(+63) 916-246-3908

**ASST. RDO OFFICE**

rdo\_102@bir.gov.ph

## Major Tax Forms



### FORM NO. FORM TITLE / YEAR REVISED

<b>1702-EX</b>	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer EXEMPT Under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income] January 2018 (ENCS)
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<b>1702-MX</b>	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer with Mixed Income Subject to Multiple Income Tax Rates or with Income Subject to SPECIAL/PREFERENTIAL RATE January 2018 (ENCS)
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<b>1702Q</b>	Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers January 2018 (ENCS)
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<b>1706</b>	Capital Gains Tax Return For Onerous Transfer of Real Property Classified as Capital Asset (both Taxable and Exempt) July 1999 (ENCS)
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<b>1707</b>	Capital Gains Tax Return (For Onerous Transfer of Shares of Stock Not Traded Through The Local Stock Exchange) January 2018 (ENCS)
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<b>1707-A</b>	Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange June 2001 (ENCS)
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<b>1709</b>	Information Return on Transactions with Related Party (Foreign and/or Domestic) December 2020 (ENCS)
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<b>1800</b>	Donor's Tax Return January 2018 (ENCS)
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<b>1801</b>	Estate Tax Return January 2018 (ENCS)
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<b>1900</b>	Application for Authority to Use Computerized Accounting System or Components thereof/Loose-Leaf Books of Accounts September 2002 (ENCS)
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<b>1901</b>	Application for Registration For Self-Employed (Single Proprietor/Professional), Mixed Income Individuals, Non-Resident Alien Engaged in Trade/Business, Estate and Trust January 2018 (ENCS)
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## Directory - Revenue Region and District Offices

Updated as of July 31, 2021 

### REVENUE REGION NO. 17

#### Butuan City

BIR Regional Office Building, J. Rosales Avenue, Butuan City

**REGIONAL DIRECTOR'S OFFICE** (085) 342-8008

**ASST. REGIONAL DIRECTOR'S OFFICE** (085) 342-8008  
(085) 815-1676

**LEGAL DIVISION** (085) 225-2992

**ASSESSMENT** (085) 341-3003  
(085) 225-8343

**COLLECTION DIVISION** (085) 815-6059  
(085) 815-1582

**ADMINISTRATIVE & HRM DIVISION** (085) 225-3002  
(085) 300-3115  
(085) 815-1587  
(085) 815-3235

**REGIONAL INVESTIGATION DIVISION** (085) 815-0245

**FINANCE DIVISION** (085) 225-7859  
(085) 816-4201

**DOCUMENT PROCESSING DIVISION** (085) 815-1691

**EXCISE TAX** (085) 225-7860

**CLIENT SUPPORT UNIT** (085) 341-7192  
(085) 300-3110

**PUBLIC ASSISTANCE & COMPLAINT DESK** (085) 815-6031

**COMMISSION ON AUDIT** (085) 817-9763

### REVENUE REGION NO. 18

#### Koronadal City

BIR Complex, Purok Hurtado, Barangay, Concepcion National Highway, Koronadal City

**REGIONAL DIRECTOR'S OFFICE** (083) 228-1010

**ASST. REGIONAL DIRECTOR'S OFFICE** (083) 228-1010

**CLIENT SUPPORT UNIT** (083) 228-1010

**LEGAL DIVISION** (083) 228-1014  
(083) 228-6326

**ASSESSMENT** (083) 228-1007

**COLLECTION DIVISION** (083) 228-1013  
(083) 228-6321

**ADMINISTRATIVE & HRM DIVISION** (083) 228-1019  
(083) 228-1009  
(083) 520-2028

**REGIONAL INVESTIGATION DIVISION** (083) 228-1008

**FINANCE DIVISION** (083) 228-1012

**DOCUMENT PROCESSING DIVISION** (083) 228-1006

**eLOUNGE** (083) 554-1698

**REVENUE DISTRICT NO. 103**  
**Butuan City**  
BIR Office Bldg., J. Rosales Ave.,  
Butuan City

**RDO OFFICE** (085) 300-0392  
**ASSESSMENT** (085) 815-1585  
**ONETT/COLLECTION** (085) 815-0329  
**CSS** (085) 815-1067  
(085) 341-2028  
**eLOUNGE** (085) 815-5315  
**ADMIN** (085) 341-8323

**REVENUE DISTRICT NO. 104**  
**Bayugan, Agusan del Sur**  
Corner Molave & Magcuno St.,  
Poblacion, Bayugan City, Agusan  
del Sur

**ADMIN** (085) 830-2212  
**ASSESSMENT** (085) 343-6995  
**CSS/PACD** (085) 231-2207

**REVENUE DISTRICT NO. 105**  
**Surigao City**  
BIR Office Bldg., Barangay Luna  
Surigao City

**RDO OFFICE** (086) 310-0803  
**ASST. RDO OFFICE** (086) 211-5033  
**ASSESSMENT/ONETT/CSS** (086) 211-4195  
**COLLECTION/ADMIN/DPS** (086) 211-3228

**REVENUE DISTRICT NO. 106**  
**Tandag, Surigao del Sur**  
2nd Floor, Eduhome Bldg., Osmeña  
St., Tandag City

**RDO OFFICE** (086) 211-5033  
**ASST. RDO OFFICE/ADMIN/ASSESSMENT** (086) 211-3228  
**TSS/COLLECTION** (064) 421-5606

**REVENUE DISTRICT NO. 107**  
**Cotabato City**  
BIR District District Office Building  
SK Pendatun Street, Cotabato City

**RDO OFFICE** (064) 421-5342  
**ASST. RDO OFFICE/ADMIN/ASSESSMENT** (064) 421-5344  
**TSS/COLLECTION** (064) 421-5606  
**OFFICER OF THE DAY/ONETT eCAR** (064) 557-4136  
**ASST. RDO OFFICE** (064) 521-1248  
**ADMIN** (064) 577-5258  
**ASSESSMENT** (064) 521-1539  
**CSS** (064) 577-1291  
**COLLECTION** (064) 557-4009  
**COMPLIANCE** (064) 557-4062

**REVENUE DISTRICT NO. 109**  
**Tacurong, Sultan Kudarat**  
BIR District Office Building Yellow  
Bell St., Barangay New Isabela,  
Tacurong City

**ADMIN** (064) 200-4049

**REVENUE DISTRICT NO. 110**  
**General Santos City**  
BIR District Office Building, Pendatun  
Avenue, cor. Laurel & M. Roxas Street  
General Santos City

**RDO OFFICE** (083) 522-2421  
**ASST. RDO OFFICE/ASSESSMENT/DPS** (083) 552-1142  
**ADMIN/CSS** (083) 552-1143  
**COLLECTION** (083) 552-2420  
**eLOUNGE** (083) 558-5693

**REVENUE DISTRICT NO. 111**  
**Koronadal, South Cotabato**  
BIR District Office Building, Arellano  
Street, Brgy. Zone II Koronadal City

**RDO/ASST. RDO OFFICE** (083) 228-1018  
**ASSESSMENT** (083) 228-1017  
**COLLECTION** (083) 228-1021  
**ADMIN** (083) 228-1020  
**COMPLIANCE** (083) 228-1015  
**CSS** (083) 228-1016

## Major Tax Forms



### FORM NO. FORM TITLE / YEAR REVISED

**1902** Application for Registration For Individuals Earning Purely Compensation Income (Local and Alien Employee) January 2018 (ENCS)

**1903** Application for Registration For Corporations, Partnerships (Taxable / Non-Taxable), Including GAIs, LGUs, Cooperatives and Associations January 2018 (ENCS)

**1904** Application for Registration For One-time Taxpayer and Person Registering under E.O. 98 (Securing a TIN to be able to transact with any government office) January 2018 (ENCS)

**1905** Application for Registration Information Update/Correction/Cancellation January 2018 (ENCS)

**1906** Application for Authority to Print Receipts and Invoices January 2018 (ENCS)

**1907** Application for Permit to Use Cash Register Machine/Point-of-Sale Machine September 2002 (ENCS)

**2000** Monthly Documentary Stamp Tax Declaration/Return January 2018 (ENCS)

**2000-OT** Documentary Stamp Tax Declaration/Return One-Time Transactions January 2018 (ENCS)

**2200-A** Excise Tax Return for Alcohol Products January 2020 (ENCS)

**2200-AN** Excise Tax Return for Automobiles and Non-Essential Goods January 2018 (ENCS)

**2200-C** Excise Tax Return for Cosmetic Procedures January 2018

**2200-M** Excise Tax Return for Mineral Products January 2018 (ENCS)

**2200-P** Excise Tax Return for Petroleum Products January 2020 (ENCS)

**2200-S** Excise Tax Return for Sweetened Beverages January 2018

## Directory - Revenue Region, District, and LT Division Offices

Updated as of July 31, 2021 



### REVENUE REGION NO. 19

#### Davao City

BIR Regional Office Building, Bolton Extension  
Davao City

**REGIONAL DIRECTOR'S OFFICE** (082) 221-3093  
(082) 221-7695  
(082) 227-6437

**LEGAL DIVISION** (082) 227-8051  
(082) 224-2421

**ASSESSMENT** (082) 222-3097  
(082) 226-4124  
(082) 227-0568  
(082) 227-6613

**COLLECTION DIVISION** (082) 222-3094  
(082) 227-7752

**ADMINISTRATIVE & HRM DIVISION** (082) 222-3096  
(082) 222-3096  
(082) 227-7554  
(082) 222-3596  
(082) 227-3714  
(082) 224-4472  
(082) 227-8410

**REGIONAL INVESTIGATION DIVISION** (082) 224-1030

**FINANCE DIVISION** (082) 222-3095  
(082) 227-6180  
(082) 227-6437

**DOCUMENT PROCESSING DIVISION** (082) 224-1396  
(082) 293-9707

**EXCISE TAX** (082) 222-0759

**COMMISSION ON AUDIT** (082) 221-2628

**REVENUE DISTRICT NO. 112**  
**Tagum, Davao del Norte**  
Provincial Capitol Comp., Mankilam,  
Tagum City, Davao del Norte

**REVENUE DISTRICT NO. 113A**  
**West Davao City**  
Bolton Extension, Davao City

**REVENUE DISTRICT NO. 113B**  
**East Davao City**  
Bolton Extension, Davao City

**REVENUE DISTRICT NO. 114**  
**Mati, Davao Oriental**  
Gomez Street, Mati City

**REVENUE DISTRICT NO. 115**  
**Digos, Davao del Sur**  
Almyrs Building, Estrada 2nd St.,  
Zone II, Digos City

<b>ADMIN</b>	(084) 655-9397
<b>COLLECTION/ASSESSMENT</b>	(084) 655-9410
<b>CSS</b>	(084) 655-9424
<b>RDO/ASST. RDO OFFICE</b>	(082) 211-7715
<b>ADMIN</b>	(082) 282-8085 (082) 224-0326
<b>ASSESSMENT</b>	(082) 282-8081 (082) 224-0224
<b>COLLECTION</b>	(082) 224-8085 (082) 221-8678
<b>COMPLIANCE</b>	(082) 224-0325
<b>ONETT/CSS</b>	(082) 224-0326 (082) 224-0221
<b>eLOUNGE</b>	(082) 298-2533

<b>RDO OFFICE</b>	(082) 222-0199
<b>ADMIN</b>	(082) 227-1775
<b>ASSESSMENT</b>	(082) 284-4324 (082) 258-7988
<b>COLLECTION</b>	(082) 225-3358 (082) 224-1187
<b>TSS</b>	(082) 222-3319
<b>COMPLIANCE</b>	(082) 277-3054
<b>CSS</b>	(082) 285-7918
<b>ONETT/ACTION CENTER</b>	(082) 226-3072 (082) 224-0378

<b>ADMIN</b>	(087) 811-2078
<b>COLLECTION</b>	(087) 811-2077
<b>CSS</b>	(087) 811-2076

<b>RDO OFFICE</b>	(082) 553-4781
<b>ADMIN/COLLECTION</b>	(082) 553-2186
<b>DPS/ASSESSMENT</b>	(082) 553-5045
<b>TSS/ONETT/ACTION CENTER</b>	(082) 553-5044

## Major Tax Forms



FORM NO.	FORM TITLE / YEAR REVISED
<b>2200-T</b>	Excise Tax Return for Tobacco, Heated Tobacco and Vapor Products January 2020 (ENCS)
<b>2304</b>	Certificate of Income Payment Not Subject To Withholding Tax (Excluding Compensation Income) July 1999 (ENCS)
<b>2306</b>	Certificate Of Final Tax Withheld At Source January 2018 (ENCS)
<b>2307</b>	Certificate Of Creditable Tax Withheld at Source January 2018 (ENCS)
<b>2316</b>	Certificate of Compensation Payment/Tax Withheld For Compensation Payment With or Without Tax Withheld January 2018 (ENCS)
<b>2550M</b>	Monthly Value-Added Tax Declaration February 2007 (ENCS)
<b>2550Q</b>	Quarterly Value-Added Tax Return (Cumulative for 3 months) February 2007 (ENCS)
<b>2551Q</b>	Quarterly Percentage Tax Return January 2018 (ENCS)
<b>2552</b>	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 January 2018 (ENCS)
<b>2553</b>	Return of Percentage Tax Payable Under Special Laws July 1999 (ENCS)

(List updated as of July 22, 2021) 

BIR Forms are available for download from the BIR Website ([www.bir.gov.ph](http://www.bir.gov.ph)).

For inquiries, you may call  
**Taxpayer Service Programs and Monitoring Division:**  
**(02) 8926-3711 or (02) 8922-5813**

## Large Taxpayers Division Offices



#### LT Division - Davao

Formerly Honda Cars Bldg., Cabaguiro Avenue Davao City

(082) 244-02-58 / (082) 244-02-56

#### LT Division - Cebu

Corporate Tower, CBP Mindanao Avenue, Cebu City

(032) 233-48-97 / (032) 233-98-20  
(032) 233-98-25 / (032) 233-49-29  
(032) 233-98-29 / (032) 233-98-26

