17 July 2023 ADVISORY-2023-A-136

FOR : ALL GENERAL MANAGERS

ATTN : GENERAL MANAGERS

SUBJECT: CALL FOR SURVEY ON GUIDELINES AND PROCEDURES

FOR IMPLEMENTATION OF BIR RULING OT-323-2021 FOR

WESM TRANSACTIONS

Greeting of Peace and Solidarity from PHILRECA!

In line with the current concerns of the electric cooperatives on taxation, we would like to **request all ECs to fill up the survey form** (link below) to provide the list of issues and corresponding recommendations relative to the "Guidelines and Procedures for Implementation of BIR Ruling OT-323-2021 (24 August 2021) for WESM Transactions."

https://forms.gle/UDt8RzKubWq499GV7

We would appreciate it if you could accomplish the said survey **not later than 20 July 2023**. Collated EC submissions will be utilized to review the concerns before the scheduled meeting with the WESM and the Bureau of Internal Revenue Large Taxpayers Division (BIR LTD).

Thank you and we look forward to your submissions. For other inquiries and/or concerns, you may reach us at 0917.110.8751/0916.266.688 or at core@philreca.org.

Respectfully Yours,

ATTY. JANEEN DEPAY-COLINGAN

Executive Director/General Manager

JOSELITOP. YAP