



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

TAX ADVISORY

To All Concerned Taxpayers, Revenue Officials and Employees,

Please be informed that the updated version of the Alphalist Data Entry and Validation Module (Version 7.2) is now available for use and can be downloaded from the website of this Bureau at www.bir.gov.ph. The enhanced version now includes the 5% tax credit incentive under Republic Act (R.A.) No. 9505 otherwise known as the Personal Equity and Retirement Account (PERA) Act of 2008 and the revised income tax rates for taxable year 2023 under R.A. 10963 (TRAIN Law). Moreover, those taxpayers with their own extract program shall strictly observe the revised file structures and standard naming convention under Revenue Memorandum Circular (RMC) No. 25-2024.

In addition, the taxpayers shall submit their Alphabetical List of Employees/Payees from Whom Taxes Were Withheld (alphalists) within thirty (30) days from the date of posting of this advisory on this website pursuant to the same RMC.

Please be guided accordingly.


MARIDUR V. ROSARIO

Deputy Commissioner
Operations Group

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