

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

Quezon City

March 7, 2023

ADVISORY

In line with the 2022 Annual Income Tax Return (AITR) Filing and Payment of Taxes, the Bureau of Internal Revenue will establish an Electronic Filing (e-Filing)/Tax Assistance Center at the BIR National Training Center – Auditorium **from March 20 to April 17, 2023 (except Sundays and Holidays/Holy Week)** from 8:00AM to 5:00PM.

Unlike the Tax Filing/Tax Assistance Centers that the Bureau has established in the past years, please be informed that there shall be **NO MANUAL FILING OF TAX RETURNS** in the said e-Filing/Tax Assistance Center, EXCEPT for the following:

- 1. Senior Citizen (SC) or Persons with Disabilities (PWDs) filing their own tax returns;
- 2. Employees deriving purely compensation income from two or more employers, concurrently or successively at any time during the taxable year, or from a single employer, although the income of which has been correctly subjected to withholding tax, but whose spouse is not entitled to substituted filing; and
- 3. Employees qualified for substituted filing under Sec. 2.83.4 of Revenue Regulations No. 2-98, as amended, but opted to file an Income Tax Return (ITR) and are filing for purposes of promotion, loans, scholarships, foreign travel requirements, etc.

Desktop computers shall be available in the e-Filing/Tax Assistance Center that can be used by taxpayers in the electronic filing of their Annual ITR either through the Electronic BIRForms (eBIRForms) Platform or Electronic Filing and Payment System (eFPS), as well as in the electronic submission of the required ITR attachments through the Electronic Audited Financial Statements (eAFS) System. Online payment of taxes due can also be done in the Center through the available Electronic Payment Gateways.

Assigned BIR personnel shall be available in the e-Filing/Tax Assistance Center on the said dates/time who will provide the following services:

- 1. Assist taxpayers in filling-out the Income Tax Return and submitting the required attachments using the eBIRForms or eFPS, and eAFS facilities, respectively; and
- 2. Respond to taxpayers' issues/concerns and queries based on the provisions of existing revenue issuances.

For the information and guidance of all concerned.

ROMEO D. LUMAPUI, JR. Commissioner of Internal Revenue

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