



BIR Form No. 2200-M January 2018 (ENCS) v2 Page 1	<h2 style="margin:0;">EXCISE TAX RETURN</h2> <h3 style="margin:0;">for Mineral Products</h3> <p style="font-size: small; margin: 5px 0;">Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies must be filed with the BIR and one held by the Tax Filer.</p>	 2200-M 01/18ENCS v2 P1
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1 Date (MM/DD/YYYY) / /	2 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	3 Number of Sheet/s Attached
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Part I – Background Information

4 Taxpayer Identification Number (TIN) - - -	5 RDO Code
6 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)	
7 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)	
7A ZIP Code	
8 Contact Number	9 Email Address

10 Place of Production		
Region	Province	City
11 Place of Removal		
Region	Province	City

12 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="checkbox"/> Yes <input type="checkbox"/> No	12A If yes, specify
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Part II – Manner of Payment

13 <input type="checkbox"/> Payment on Actual Removal	14 <input type="checkbox"/> Prepayment/Advance Deposit
15 <input type="checkbox"/> Other Similar Schemes (specify)	

Part III – Payments and Application

16 Excise Tax Due (from Part V - Schedule 1)	.
17 Less: 17A Balance Carried Over from Previous Return	.
17B Creditable Excise Tax, if applicable	.
17C Total (Sum of Items 17A and 17B)	.
18 Net Tax Due/(Overpayment) (Item 16 less Item 17C)	.
19 Less: Payment on Returns Previously Filed for the Same Period, if amended return	.
20 Tax Still Due/(Overpayment) (Item 18 less Item 19)	.
21 Add: Penalties 21A Surcharge	.
21B Interest	.
21C Compromise	.
21D Total Penalties (Sum of Items 21A to 21C)	.
22 Amount Payable/(Overpayment) (Sum of Items 20 & 21D)	.
23 Less: Payment Made Today 23A Tax Payment/Deposit	.
23B Penalties (from Item 23D)	.
23C Total Payment Made Today (Sum of Items 23A & 23B)	.
24 Balance to be Carried Over to Next Return (Item 22 less Item 23C)	.

I/We declare under the penalties of perjury that this return, and all its attachments, has been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I/we give my/our consent to the processing of my/our information as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)

For Individual:	For Non-Individual:
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Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)	Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)
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Tax Agent Accreditation No./Attorney's Roll No. (if applicable)	Date of Issue (MM/DD/YYYY)	Date of Expiry (MM/DD/YYYY)
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Part IV – Details of Payment

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo				.
26 Check				.
27 Tax Debit Memo				.
28 Others (specify)				

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
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*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)

EXCISE TAX RETURN
for Mineral Products



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TIN	Taxpayer's Name
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Part V - Schedule

Schedule 1 – Summary of Removals and Excise Tax Due on Mineral Products Chargeable Against Payment

ATC	Description	Place of Removal	LOCALLY EXTRACTED				Tax Rate (E)	Tax Due (F)
			Volume of Mineral Removed (MT)		Actual/Fair Market Value			
			Taxable (A)	Export (B)	Taxable (C)	Export (D)		
XM010	Coal and Coke January 1, 2018						P 50/MT	
	January 1, 2019						P 100/MT	
	January 1, 2020 and onwards						P 150/MT	
XM020	Non-metallic minerals and quarry resources						4%	
XM030	Copper and Other Metallic Minerals						4%	
XM040	Gold and Chromite						4%	
XM050	Indigenous Petroleum						6%	
XM051	Natural Gas or Liquefied Natural Gas (locally extracted)						0%	
XM060	Other Metallic Minerals (specify)							
	1 _____							
	2 _____							

Schedule 1 – continuation

ATC	Description	IMPORTED				Tax Due Adjustment per Final Value (K)	Total Tax Due (L) = (F+J+K)
		Value used by BOC in Determining Tariff & Customs Duties, Net of Excise Tax & VAT		Tax Rate (I)	Tax Due (J)		
		Taxable (G)	Exempt (H)				
XM010	Coal and Coke January 1, 2018			P 50/MT			
	January 1, 2019			P 100/MT			
	January 1, 2020 and onwards			P 150/MT			
XM020	Non-metallic minerals and quarry resources			4%			
XM030	Copper and Other Metallic Minerals			4%			
XM040	Gold and Chromite			4%			
XM050	Indigenous Petroleum			6%			
XM051	Natural Gas or Liquefied Natural Gas (locally extracted)			0%			
XM060	Other Metallic Minerals (specify)						
	1 _____						
	2 _____						

TOTAL EXCISE TAX DUE (Part III, Item 16)	
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