

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE



February 27, 2020

REVENUE MEMORANDUM CIRCULAR NO. 16-2020

SUBJECT

: Availability of Offline Electronic Bureau of Internal Revenue Forms (eBIRForms)

Package Version 7.6

TO

: All Internal Revenue Officials, Employees and Others Concerned

This Circular is being issued to disseminate the availability of the **Offline eBIRForms Package Version 7.6,** which is currently downloadable from the following sites:

- 1. www.bir.gov.ph; and
- 2. www.knowyourtaxes.ph

The new Offline eBIRForms Package now includes the January 2018 (ENCS) version of the following forms:

BIR Form No.	Form Name
1700v2018	Annual Income Tax Return for Individuals Earning Purely
	Compensation Income (Including Non-Business/Non-
	Profession Income)
1702MXv2018	Annual Income Tax Return for Corporation, Partnership and
	Other Non-Individual with MIXED Income Subject to Multiple
	Income Tax Rates or with Income Subject to SPECIAL/
	PREFERENTIAL RATE

In addition, field validation and automated computation on BIR Form No. 1701 [Annual Income Tax Return for Individuals (including MIXED income earner), Estates and Trusts] is already implemented in the new Offline eBIRForms Package.

Payment of the taxes due thereon, if any, shall be made thru:

- a. Manual Payment -
 - Authorized Agent Bank (AAB) located within the territorial jurisdiction of the Revenue District Officer (RDO) where the taxpayer is registered; or
 - In places where there are no AABs, the return shall be filed and the tax due shall be paid with the concerned Revenue Collection Officer (RCO) under the jurisdiction of the RDO using MRCOS facility.

Page 1 | 2

b. Online Payment -

- ➤ Thru GCash Mobile Payment;
- Landbank of the Philippines (LBP) Link.bizPortal for taxpayers who have ATM account with LBP and/or holders of Bancnet ATM/Debit Card;
- ➤ Development Bank of the Philippines (DBP) Tax Online for taxpayers-holders of Visa/Master Credit Card and/or Bancnet ATM/Debit Card; or
- ➤ Union Bank Online Web and Mobile Payment Facility for taxpayers who have account with Union Bank.
- ➤ PESONet through LBP Link.bizPortal for taxpayers who have account with RCBC and Robinsons Bank

All concerned are hereby enjoined to give this Circular as wide a publicity as possible.

CAESAR R. DULAY

Commissioner of Internal Revenue

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