

LIST OF MAJOR EXTERNAL FORMS

FORM NO.	VERSION	FORM TITLE	Downloadable in the BIR Website	eBIRForms	eFPS	Implementing Issuance
PAYMENT FORM						
0605	July 1999 (ENCS)	Payment Form	✓	✓	✓	
0619-E	January 2018	Monthly Remittance Form for Creditable Income Taxes Withheld (Expanded)	✓	✓	✓	RMC No. 73-2018
0619-F	January 2018	Monthly Remittance Form for Final Income Taxes Withheld	✓	✓	✓	
0620	January 2019	Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account	✓			RMC No. 76-2019
0623	September 2020	Fuel Marking Fee Form	✓			RMC No. 94-2020
WITHHOLDING TAX						
1600	September 2005 (ENCS)	Monthly Remittance Return of Value-Added Tax and Other Percentage Taxes Withheld (Under RAs 1051, 7649, 8241, 8424 and 9337)		✓	✓	
1600-PT	January 2018	Monthly Remittance Return of Other Percentage Taxes Withheld	✓			RMC No. 13-2020
1600-VT	January 2018	Monthly Remittance Return of Value-Added Tax Withheld	✓			
1600-WP	January 2010 (ENCS)	Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Racetrack Operators	✓	✓	✓	
1601-C	July 2008 (ENCS)	Monthly Remittance Return of Income Taxes Withheld on Compensation		✓	✓	RMC No. 27-2018
	January 2018 (ENCS)		✓	✓	✓	
1601-E*	August 2008 (ENCS)	Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)		✓	✓	
1601-EQ	January 2018	Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded)		✓	✓	RMC No. 27-2018
	January 2019 (ENCS)		✓			RMC No. 139-2019
1601-F*	September 2005 (ENCS)	Monthly Remittance Return of Final Income Taxes Withheld		✓	✓	
1601-FQ	January 2018	Quarterly Remittance Return of Final Income Taxes Withheld	✓	✓	✓	RMC No. 27-2018
1602	August 2001 (ENCS)	Monthly Remittance Return of Final Income Taxes Withheld On Interest Paid on Deposits And Yield On Deposit Substitutes/Trusts/Etc.		✓	✓	
1602Q	January 2018	Quarterly Remittance Return of Final Taxes Withheld On Interest Paid on Deposits And Yield On Deposit Substitutes/Trusts/Etc.		✓		RMC No. 27-2018
	January 2019 (ENCS)		✓			RMC No. 139-2019
1603	November 2004 (ENCS)	Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other than Rank and File		✓	✓	
1603Q	January 2018 (ENCS)	Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other than Rank and File	✓	✓		RMC No. 27-2018
1604-CF	July 2008 (ENCS)	Annual Information Return of Income Taxes Withheld on Compensation and Final Withholding Tax		✓	✓	
1604-C	January 2018	Annual Information Return of Income Taxes Withheld on Compensation	✓	✓		RMC No. 73-2019
1604-F	January 2018	Annual Information Return of Income Payments Subjected to Final Withholding Taxes	✓	✓		
1604-E	July 1999 (ENCS)	Annual Information Return of Creditable Income Taxes Withheld (Expanded)/ Income Payments Exempt from Withholding Tax		✓	✓	RMC No. 73-2019
	January 2018 (ENCS)		✓	✓		
1606**	July 1999 (ENCS)	Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt)	✓	✓		

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1621	January 2019	Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account	✓			RMC No. 76-2019
INCOME TAX						
1700	June 2013 (ENCS)	Annual Income Tax Return Individuals Earning Purely Compensation Income (Including Non-Business/Non-Profession Income)		✓		
	January 2018 (ENCS)		✓	✓		RMC No. 19-2019
1701	June 2013 (ENCS)	Annual Income Tax Return for Self-Employed Individuals, Estates and Trusts		✓	✓	
	January 2018 (ENCS)	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	✓	✓		RMC No. 37-2019
1701A	January 2018	Annual Income Tax Return Individuals Earning Income PURELY from Business/Profession [Those under the graduated income tax rates with OSD as mode of deduction OR those who opted to avail of the 8% flat income tax rate]	✓	✓		RMC No. 17-2019
1701Q	July 2008 (ENCS)	Quarterly Income Tax Return For Self-Employed Individuals, Estates, and Trusts		✓	✓	
	January 2018 (ENCS)	Quarterly Income Tax Return For Individuals, Estates, and Trusts	✓	✓	✓	RMC No. 32-2018
1702-EX	June 2013	Annual Income Tax Return for Corporation, Partnership and Other Non-Individual Taxpayer EXEMPT Under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income]		✓	✓	
	January 2018 (ENCS) V2		✓	✓		RMC No. 134-2019
1702-MX	June 2013	Annual Income Tax Return for Corporation, Partnership and Other Non-Individual Taxpayer with MIXED Income Subject to Multiple Income Tax Rates or with Income Subject to SPECIAL/PREFERENTIAL RATE		✓	✓	
	January 2018 (ENCS)		✓	✓		RMC No. 41-2019
1702-RT	June 2013	Annual Income Tax Return for Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to the REGULAR Income Tax Rate		✓	✓	
	January 2018 (ENCS)		✓	✓		RMC No. 19-2019
1702Q	July 2008 (ENCS)	Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers		✓	✓	
	January 2018 (ENCS)		✓			RMC No. 3-2020
1704	May 2001 (ENCS)	Improperly Accumulated Earnings Tax Return For Corporations	✓	✓	✓	
1706**	July 1999 (ENCS)	Capital Gains Tax Return For Onerous Transfer of Real Property Classified as Capital Asset (both Taxable and Exempt)	✓	✓		
1707**	July 1999 (ENCS)	Capital Gains Tax Return (For Onerous Transfer of Shares of Stock Not Traded Through The Local Stock Exchange)		✓		
	January 2018 (ENCS)		✓			RMC No. 19-2019
1707-A**	June 2001 (ENCS)	Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange	✓	✓		
TRANSFER TAX						
1800**	July 1999 (ENCS)	Donor's Tax Return		✓		
	January 2018 (ENCS)		✓			RMC No. 54-2019
1801**	July 2003 (ENCS)	Estate Tax Return		✓		
	January 2018 (ENCS)		✓			RMC No. 54-2019
DOCUMENTARY STAMP TAX						
2000-OT**	June 2006 (ENCS)	Documentary Stamp Tax Declaration/Return for One-Time Transactions		✓		
	January 2018 (ENCS)		✓			RMC No. 106-2019
2000	June 2006 (ENCS)	Documentary Stamp Tax Declaration/Return		✓	✓	
	January 2018 (ENCS)	Monthly Documentary Stamp Tax Declaration/Return	✓	✓		RMC No. 88-2018

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EXCISE TAX						
2200-A	April 2014 (ENCS)	Excise Tax Return for Alcohol Products		✓	✓	
	January 2020 (ENCS)		✓			RMC No. 34-2021
2200-AN	August 2003 (ENCS)	Excise Tax Return for Automobiles and Non-Essential Goods		✓	✓	
	January 2018 (ENCS)		✓			RMC No. 27-2021
2200-C	January 2018	Excise Tax Return for Cosmetic Procedures	✓			RMC No. 132-2020
2200-M	October 2002 (ENCS)	Excise Tax Return for Mineral Products			✓	
	September 2005 (ENCS)			✓		
	January 2018 (ENCS)		✓			RMC No. 6-2021
2200-P	October 2002 (ENCS)	Excise Tax Return for Petroleum Products			✓	
	September 2005 (ENCS)			✓		
	January 2018 (ENCS)		✓			RMC No. 28-2021
2200-S	January 2018	Excise Tax Return for Sweetened Beverages	✓	✓	✓	
2200-T	April 2014 (ENCS)	Excise Tax Return for Tobacco Products		✓	✓	
	January 2020 (ENCS)		✓			RMC No. 34-2021
BUSINESS TAX (PERCENTAGE / VALUE-ADDED TAX)						
2550M	February 2007 (ENCS)	Monthly Value-Added Tax Declaration	✓	✓	✓	
2550Q	February 2007 (ENCS)	Quarterly Value-Added Tax Return (Cumulative for 3 months)	✓	✓	✓	
2551M*	September 2005 (ENCS)	Monthly Percentage Tax Return		✓	✓	
2551Q	February 2002 (ENCS)	Quarterly Percentage Tax Return		✓	✓	
	January 2018 (ENCS)		✓	✓		RMC No. 26-2018
2552	July 1999 (ENCS)	Percentage Tax Return For Transactions Involving Shares of Stock Listed and Traded Through the Local Stock Exchange or Through Initial and/or Secondary Public Offering		✓	✓	
	January 2018 (ENCS)		✓			RMC No. 12-2020
2553	July 1999 (ENCS)	Return of Percentage Tax Payable Under Special Laws	✓	✓	✓	

NOTES:

* **No longer to be used starting January 2018**

** **Will never be available in the eFPS**