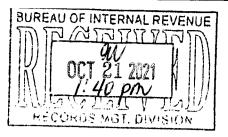


REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE





October 20, 2021

REVENUE MEMORANDUM CIRCULAR NO. 11-2021

SUBJECT

Availability of Offline Electronic Bureau of Internal Revenue Forms

(eBIRForms) Package Version 7.9.2

TO

All Internal Revenue Officers, Employees, and Others Concerned

This Circular is being issued to disseminate the availability of the Offline eBIRForms Package Version 7.9.2, which is downloadable from the following sites:

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

The new Offline eBIRForms Package includes the January 2018 version of the following forms:

BIR Form No.	Description
2552	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
1600-VT	Monthly Remittance Return of Value-Added Tax Withheld
1600-PT	Monthly Remittance Return of Other Percentage Taxes Withheld
1707	Capital Gains Tax Return for Onerous Transfer of Shares of Stocks Not
	Traded Through the Local Stock Exchange
2200-C	Excise Tax Return for Cosmetic Procedures

The package also contains bug fixes for BIR Form Nos. 1702-MXv2018 and 1702MXv2018C.

Payments of the taxes due, if any, shall be made thru the following modes:

a.) Manual Payment

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

b.) Online Payment

- Land Bank of the Philippines (LBP) Link.BizPortal for taxpayers who have Automated Teller Machine (ATM) account with LBP and/or holders of Bancnet ATM/Debit Card; or
- Development Bank of the Philippines (DBP) Tax Online for taxpayers-holders of Visa/Master Credit Card and/or Bancnet ATM Debit Card; or

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- Union Bank Online Web and Mobile Payment Facility for taxpayers who have account with Union Bank; or
- PESONet through LBP Link.BizPortal for taxpayers who have account with Rizal Commercial Banking Corporation (RCBC), Robinsons Bank, Union Bank and Bank of the Philippine Islands (BPI); or
- Mobile Payment (GCash/PayMaya).

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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