



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

TAX ADVISORY

Section 18 of Republic Act (RA) 10963, otherwise known as the Tax Reform for Acceleration and Inclusion (TRAIN) Law amending Section 58 of the National Internal Revenue Code (NIRC) of 1997 mandates that the return for final and creditable withholding taxes shall be filed and paid not later than the last day of the month following the close of the quarter during which withholding was made.

In view thereof, please be informed that the following applicable Form Types shall be automatically registered to the concerned taxpayers who are registered with the old Form Types No. 1601E, 1601F, and 2551M/2551:

Form Type	Description
1601EQ	Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded)
0619E	Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)
1601FQ	Quarterly Remittance Return of Final Income Taxes Withheld
0619F	Monthly Remittance Form of Final Income Taxes Withheld
2551Q	Quarterly Percentage Tax Return


Thus, the concerned taxpayers need not visit their respective Revenue District Office (RDO) to update their registration and replace their Certificate of Registration (COR).

A separate advisory shall be issued for taxpayers registered under Revenue Region No. 8 – Makati City and Large Taxpayers Service relative to the new form types.

Please be guided accordingly.

Issued this 10th day of April 2018.

Quezon City, Metro Manila


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Commissioner of Internal Revenue
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