



EASE OF DOING BUSINESS WITH BIR

PRESENTED BY:

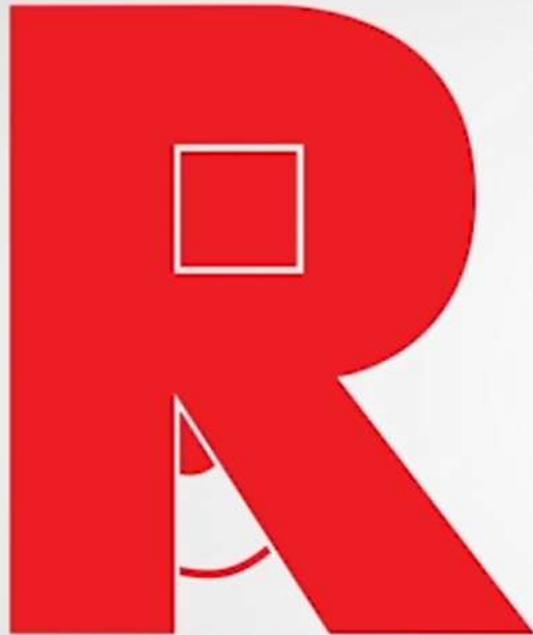
*REVENUE DISTRICT OFFICE NO. 25A
PLARIDEL, BULACAN*

RATIONALE

- COMPLIANCE TO ADMINISTRATIVE ORDER NO. 38 LAST MAY 17
CREATING AN INTER-AGENCY TASK FORCE TO INITIATE, IMPLEMENT,
AND MONITOR EASE OF DOING BUSINESS REFORMS

The background features a light gray gradient with several realistic water droplets of varying sizes scattered across the top and bottom edges. In the center, there is a faint, circular logo or watermark that is partially obscured by the text.

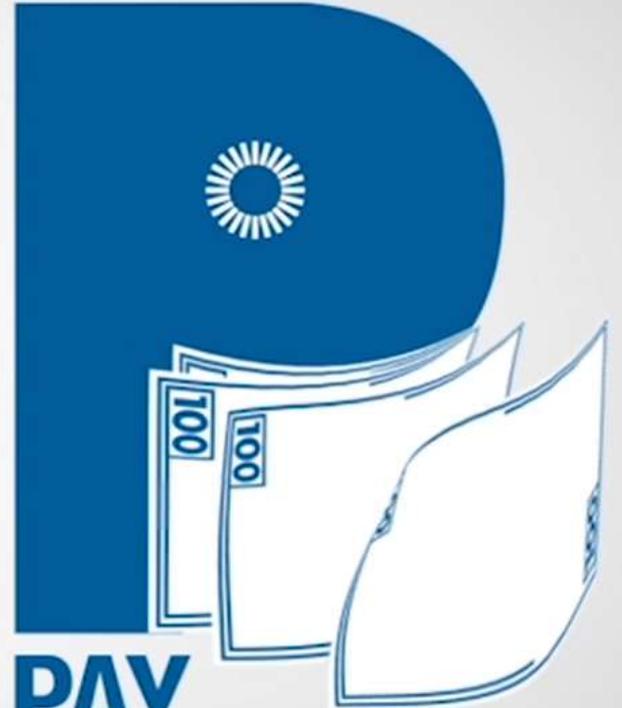
BIR's initiatives...



REGISTER



FILE



PAY

The background is a light gray gradient with several realistic water droplets of various sizes scattered around the edges. In the center, there is a faint, circular logo or watermark that is difficult to discern.

BIR eServices

REGISTER

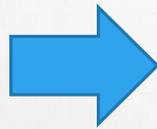
(Primary)

manual...

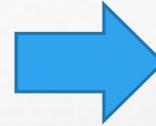
OBTAIN TIN VIA...



Fill-up BIR Form



Go to BIR RDO & file (1day)



Secure TIN (within the day it was filed)

online...



Access BIR website thru the internet



Select eREG from the list of eServices



Fill-up online form & print confirmation page





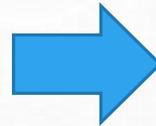
The eRegistration System is a web application of various taxpayer registration services including TIN Issuance, Payment of Registration Fee and Generation of Certificate of Registration

REGISTER BUSINESS

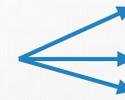
REGISTER (Secondary)



- NSO Birth Certificate
- Mayor's Permit
- DTI Certificate
- PRC I.D.
- Professional Tax Receipt



Pay Business Registration Fee via the following BIR-accredited payment facilities



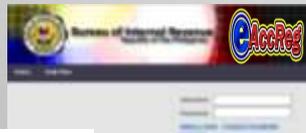
- e-Payment facility of eFPS
- Globe GCASH
- BIR Authorized Agent Banks

Go to BIR RDO & submit documentary requirements

Register Books of Accounts
(1 day)



Online accreditation, registration and use of CRM/POS machines



or

Secure Authority to Print Receipts/Invoices
(1-7 days)



Secure COR
(1 day)



REGISTER

OBTAIN TIN FOR BUSINESS DIRECTLY THRU...

Department of Trade and Industry-
Philippine Business Registry (DTI-PBR)

(for sole proprietors)



Securities and Exchange Commission

(for corporations and partnerships)



PHILIPPINE
BUSINESS
REGISTRY



- The Philippine Business Registry (pbr) is a government-initiated project that facilitates business registration-related transactions by integrating all agencies involved in business registration, such as the Department of Trade And Industry (DTI), Securities and Exchange Commission (SEC), Cooperative Development Authority (CDA), Bureau of Internal Revenue (BIR), Social Security System (SSS), Home Development Mutual Fund (PAG-IBIG), Philippine Health Insurance Corporation (Philhealth), Local Government Units (LGUs) and other permit/license-issuing agencies. It provides a faster process for business registration, thus strengthening the government's effort of providing quality service to the people and realizing its commitment to curb corruption and reduce red tape in the bureaucracy.
- In particular, it is a web-based system that serves as a one-stop shop for entrepreneurs who need to transact with several agencies to be able to start operating a business. Each of the agencies' computerized registration systems will be interlinked so that applicants need not physically go to each agency to register their businesses.

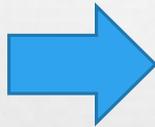


eAccReg is an online accreditation, registration and use of CRM/POS machines and/or other business machines generating receipts/invoices.

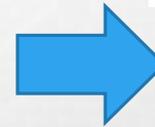
FILE

manual...

Accomplish BIR form

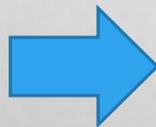


Submit to RDO



FILE

online...





An e-service from the Bureau of Internal Revenue that gives taxpayers a **paperless** tax filing experience and convenient payment of tax dues utilizing the power of the **Internet**

eFPS

MANDATED TO FILE & PAY	ISSUANCE
Tax Account Management Program (TAMP Taxpayers)	RR No. 10-2014
Accredited Importers and Prospective Importers required to Secure BIR ICC and BIR BCC	RR No. 10-2014
National Government Agencies	RR No. 1-2013
All licensed local contractors / Government Bidders	RR No. 10-2012
Enterprises enjoying Fiscal Incentives (PEZA, BOI, Various Zone Authorities, Etc.)	RR No. 1-2010
Top 5,000 Individual Taxpayers	RR No. 6-2009
Corporations with Paid Up Capital Stock of 10 Million and above	RR No. 10-2007
Corporations with complete Computerized System	RR No. 10-2007
Procuring Government Agencies with respect to Withholding of VAT and Percentage Taxes	RR No. 3-2005
Large Taxpayers	RR No. 2-2002 as amended
Top 20,000 Corporations	RR No. 2-98 as amended



The Electronic Bureau of Internal Revenue Forms (eBIRForms) was developed primarily to provide taxpayers with an alternative mode of preparing and filing tax returns that is easier and more convenient.

eBIRForms

MANDATED TO FILE & PAY	ISSUANCE
Accredited Tax Agents / Tax Practitioners and All its Client Taxpayers	RR No. 6-2014
Accredited Printers and Supplemental Receipts/ Invoices	RR No. 6-2014
One Time Transactions (ONETT) Taxpayers	RR No. 6-2014
Those who shall file with "No Payment"	RR No. 6-2014
Government Owned or Controlled Corporations	RR No. 6-2014
Local Government Units except Barangays	RR No. 6-2014
Cooperatives registered with National Electrification Administration (NEA) and Local Water Utilities Administration (LWUA)	RR No. 6-2014

DECLARATION



© No Fee

eSubmission

Enable the taxpayer to submit their Monthly Alphabet of Payees(MAP) and Summary Alphabet of Withholding Tax(SAWT), Summary List of Sales, Purchases and Importations(SLSPI) attachments electronically via e-mail/web facility

DECLARATION



Process of reporting the gross monthly sales of taxpayers engaged in business using Cash Register Machine (CRM), Point of Sale (POS) System and Other Sales Machines (OSM) or any other similar devices through different channels.

eSales

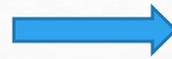
PAY

For ...

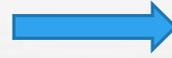
 users

 users

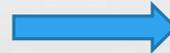
Manual filers



e-Payment facility of
eFPS



Globe GCASH



BIR Authorized Agent
Banks

LIST OF EFPS ACCREDITED BANKS



Other BIR eServices



The Electronic Documentary Stamp Tax (eDST) System is a web-based system that allows taxpayers to imprint/affix secured documentary stamps on taxable documents.

Other BIR eServices

PAYBIR

Download the payment confirmation reflecting your mobile payment of taxes and/or annual business registration fee.



Thank You

and GOD Bless us...

All the days of

our lives!





CARLOS S. SALAZAR

Revenue District Officer

AMALIA E. DE LEON

OIC-Asst. Revenue District Officer

Telephone Nos. (044) 670-1612; 670-1833

BIR WEBSITE:

www.bir.gov.ph

BIR Contact Center: (02) 981-8888