



# eFILING SYSTEMS

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# eFILING PLATFORMS OF BIR IN FILING TAX RETURNS

eFPS

(Electronic Filing and  
Payment System)

and

eBIRForms  
System



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**

# System Objectives

- Provide taxpayers the convenience in filing and payment of their tax returns
- Capture returns data at source
- Increase and improve reliability of returns data
- Eliminate/minimize encoding errors
- Enhance and facilitate processing of tax returns and improve security of tax payments
- Reduce costs and paper flow

# Features of eFPS

## ■ Fast

- Pre-filled information
- Automatic calculations
- Instant filing confirmations

## ■ Convenient

- Available 24 x 7 through the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))
- Anywhere, anytime
- e-Filing deadlines are staggered per industry group based on RR 26-2002
- e-Payment due dates are 5 days later than manual filing (for selected returns)

## ■ Secure

- Data transmission is encrypted
- Employs multi-level access control: username / password and challenge questions

## ■ Free

- No enrollment fee
- No usage fee
- No postage / courier expenses

## ■ Easy

- Online guides and FAQs
- Pop-up messages

**e-Filing** is data-capture facility that uses BIR-supplied validation and computation rules to efficiently check for completeness and correctness of taxpayer input.

**e-Payment** is the online payment and confirmation process between the eFPS and the participating banks (through an Internet-enabled Banking system) and/or other mode of payments accessible in the system.

# System Functions

- On-line Enrollment for eFPS usage
- Changing user profile information
- e-Filing and e-Payment including eTRA
- Tax Return and Payment Inquiry

# Tax Returns Available for e-Filing

#	BIR Form	Withholding Tax Returns	FREQ
1	1600	Monthly Remittance Return of Value - Added Tax and Other Percentage Taxes Withheld	Monthly
2	1600WP	Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators	Monthly
3	1601C	Monthly Remittance Return of income Taxes Withheld on Compensation	Monthly
4	1601E	Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)	Monthly
5	1601F	Monthly Remittance Return of Final Income Taxes Withheld	Monthly
6	1602	Monthly Remittance Return of Final Income Taxes Withheld On Interest Paid on Deposits and Yield on Deposit Substitutes/Trust/Etc.	Monthly
7	1603	Quarterly Remittance Return of Final Income Taxes Withheld	Quarterly
8	1604CF	Annual Information Return of Income Taxes Withheld on Compensation and Final Withholding Taxes	Annually
9	1604E	Annual Information Return of Creditable Income Taxes Withheld (Expanded)/Income Payments Exempt from Withholding Taxes	Annually

# Tax Returns Available for e-Filing

#	BIR Form No	Income Tax Returns	FREQ
10	1700	Annual Income Tax Return	Annually
11	1701	Annual Income Tax Return for Self-Employed, Individuals, Estates and Trusts	Annually
12	1701Q	Quarterly Income Tax Return for Self-Employed Individuals, Estates and Trusts	Quarterly
13	1702	Annual Income Tax Return for Corporation and Partnerships <ul style="list-style-type: none"> <li>• 1702-RT (Regular)</li> <li>• 1702-MX (Mixed)</li> <li>• 1702-EX (Exempt)</li> </ul>	Annually
14	1702Q	Quarterly income Tax Return for Corporations and Partnerships	Quarterly
15	1704	Improperly Accumulated Earnings Tax Return for Corporations	Annually

#	BIR Form No	Documentary Tax Return	FREQ
16	2000	Documentary Stamp Tax Declaration/Return	5 <sup>th</sup> of Month

# Tax Returns Available for e-Filing

#	BIR Form No	Excise Tax Returns	FREQ
17	2200A	Excise Tax Return for Alcohol Products	Before removal
18	2200P	Excise Tax Return for Petroleum Products	Before removal
19	2200T	Excise Tax Return for Tobacco Products	Before removal
20	2200M	Excise Tax Return for Mineral Products	Before removal
21	2200AN	Excise Tax Return for Automobiles and Non-Essential Goods	Upon removal

# Tax Returns Available for e-Filing

#	BIR Form No	Value-Added Tax Returns / Percentage Tax Returns / Payment Form	FREQ
22	2550M	Monthly Value-Added Tax Declaration	Monthly
23	2550Q	Quarterly Value-Added Tax Return	Quarterly
24	2551	Quarterly Percentage Tax Return	Quarterly
25	2551M	Monthly Percentage Tax Return	Monthly
26	2552	Percentage Tax Return (for stock transactions)	Quarterly
27	2553	Return of Percentage Tax Payable under Special Laws	Quarterly
28	0605	Payment Form	Annually, as the need arise

# User Requirements

- Computer with internet connection
  - *connectivity provided by an Internet Service Provider (ISP)*
- Internet browser
  - *Microsoft Internet Explorer version 6 or higher*
  - *Mozilla Firefox version 2 or higher*
  - *Google Chrome, etc.*
- Valid e-mail account
- WinZip (for attachment)

# Pre-requisites for Availment

- Registered with BIR
- If corporation, certification authorizing any of the three (3) officers designated to file the return under Section 52 (A) of the Tax Code (President or representative and Treasurer or Asst. Treasurer of the Corporation) who shall enroll for the system usage
- Letter of Intent
- TIN is pre-loaded in eFPS database
- Enrollment to eFPS (Filing)
- Enrollment to chosen Authorized Agent Banks' e-payment system (Payment)

# List of eFPS Accredited Agent Banks



# eFPS TAX FILING AND PAYMENT PROCESS

Enrollment

eFiling

Accomplish and  
submit tax  
returns online

ePayment

pay through the  
internet banking  
facilities of Authorized  
Agent Banks (AABs)



# Electronic BIR Forms (eBIRForms)

# What is eBIRFORMS?

- Provides taxpayers with an alternative mode of preparing and filing tax returns that is easier and more convenient. The use of eBIRForms by taxpayers will improve the BIR's tax return data capture and storage thereby enhancing efficiency and accuracy in the filing of tax returns.
- Through the use of the downloadable eBIRForms Software Package (also known as the Offline Package), taxpayers and Accredited Tax Agents (ATAs) will be able to fill up tax returns offline and submit it to the BIR through the Online eBIRForms System.

# What are the benefits of using the eBIRFORMS?

- Saves time because of automatic computations and auto-populated fields
- Easy to use (makes tax preparation faster)
- Lessens human errors because of the validation feature
- Available even to those without consistent internet connection
- Captures taxpayer data (allows the TP to have a soft copy of the filed return)
- Lessens manual encoding

# Coverage

The eBIRForms is a package application covering thirty-seven (37) BIR Forms comprised of:

- Income Tax Returns;
- Excise Tax Forms;
- VAT Forms;
- Withholding Tax Forms;
- Documentary Stamp Tax Forms;
- Percentage Tax Forms;
- ONETT Forms and
- Payment Form

# System Requirements

## Browser Settings:

- For Internet Explorer users: at least version 9 or higher with Active X Component enabled
- For Google Chrome users: at least version 23
- For Mozilla Firefox users: at least version 17

## Memory Settings:

- 2GB RAM (recommended)

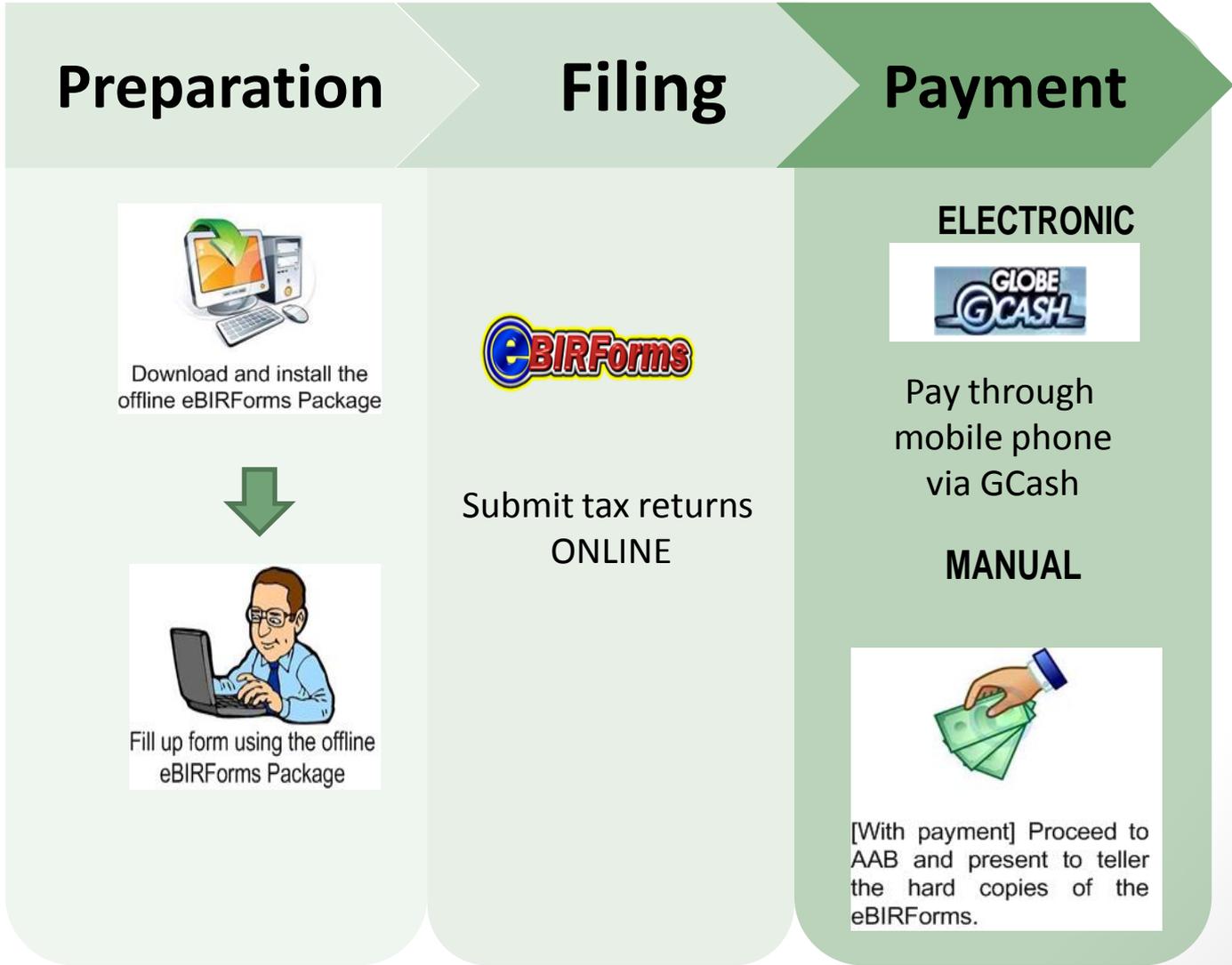
## Operating System:

- Windows Vista, Windows 7, Windows 8, Windows 10

**Download the eBIRForms package from any of the following website:**

- [www.bir.gov.ph](http://www.bir.gov.ph)
- [www.knowyourtaxes.ph](http://www.knowyourtaxes.ph)
- [www.dof.gov.ph](http://www.dof.gov.ph)
- Dropbox

# eBIRFOMS TAX FILING AND PAYMENT PROCESS



**Who are those mandated to  
use eFPS and eBIRFORMS?**

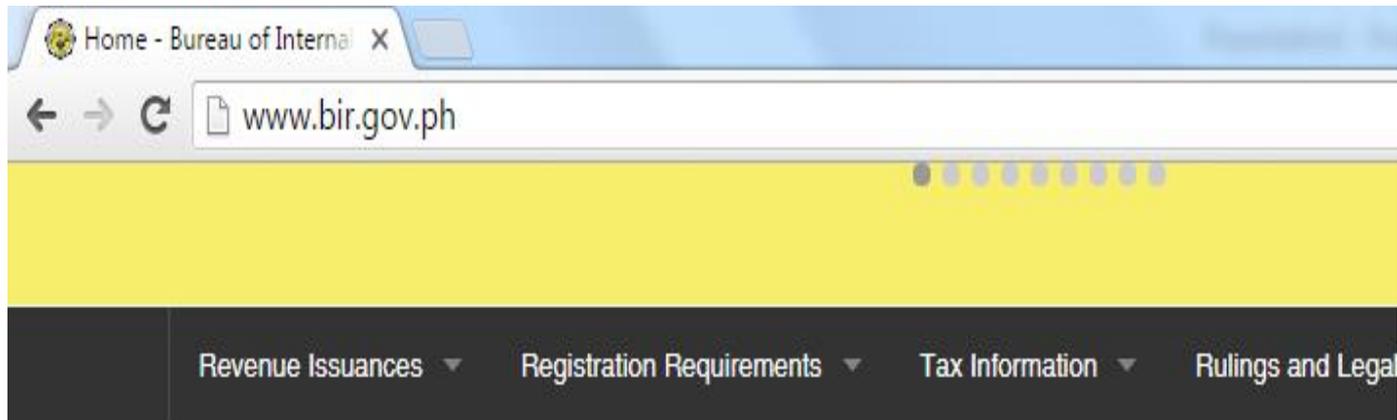
eBIRForms Mandated to File and Pay	eFPS Mandated to file and pay
Accredited Tax Agents / Tax Practitioners and All its Client Taxpayers (RR No. 6-2014)	Tax Account Management Program (TAMP Taxpayers) (RR No. 10-2014)
Accredited Printers and Supplemental Receipts/Invoices (RR No. 6-2014)	Accredited Importers and Prospective Importers required to Secure BIR ICC and BIR BCC (RR No. 10-2014)
One Time Transactions (ONETT) Taxpayers (RR No. 6-2014)	National Government Agencies (RR No. 1-2013)
Those who shall file with "No Payment" (RR No. 6-2014)	All licensed local contractors / Government Bidders (RR No. 10-2012)
Government Owned or Controlled Corporations (RR No. 6-2014)	Enterprises enjoying Fiscal Incentives (PEZA, BOI, Various Zone Authorities, Etc.) (RR No. 1-2010)
Local Government Units except Barangays (RR No. 6-2014)	Top 5,000 Individual Taxpayers (RR No. 6-2009)
Cooperatives registered with National Electrification Administration (NEA) and Local Water Utilities Administration (LWUA) (RR No. 6-2014)	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)



## **How to Use the eBIRForms Package**

# Step 1:

## DOWNLOAD, INSTALL AND RUN eBIRFORMS PACKAGE Version 6.0



Quick Links for eBIRForms & eFPS



# Step 2:

# CREATE A PROFILE

Offline eBIRForms Package v6.0

File Help

Government Property Not For Sale

## Profile

\*Taxpayer Identification Number:

222 - 222 - 222 - 222

RDO Code:

002

Line of Business:

SELF EMPLOYED

Taxpayer's Name (Last Name, First Name, Middle Name For Individual)

Registered Name (For Non-Individual) :

TEST, EBIRFORMS

Registered Address:

QUEZON CITY

Zip Code:

1101

Telephone Number:

9817070

Email Address:

anaria34@gmail.com

# Step 3:

**CHOOSE** FROM THE LIST OF BIR FORMS, THEN CLICK **FILL UP**

The screenshot shows a software interface for selecting BIR forms. On the left, there are several category labels: 'Pre', '\*Taxp', '222', 'Taxpa', 'Regis', 'TE', 'Regis', 'Ql', 'Zip C', '11', 'Email', 'an', 'Lis'. The main area is a scrollable list of BIR forms, starting with '{Please Select}...' at the top and ending with '{Please Select}...' at the bottom. The list includes various forms such as BIR Form 0605, BIR Form 1600, BIR Form 1600WP, BIR Form 1601C, BIR Form 1601E, BIR Form 1601F, BIR Form 1602, BIR Form 1603, BIR Form 1604CF, BIR Form 1604E, BIR Form 1606, BIR Form 1700, BIR Form 1701, BIR Form 1701Q, BIR Form 1702EX, BIR Form 1702MX, BIR Form 1702RT, BIR Form 1702Q, BIR Form 1704, BIR Form 1706, BIR Form 1707, BIR Form 1707A, BIR Form 1800, BIR Form 1801, BIR Form 2000, BIR Form 2000OT, BIR Form 2200A, BIR Form 2200AN, and BIR Form 2200M. At the bottom right of the list, there is a small dropdown arrow and a button labeled 'Fill-up', which is circled in red.

{Please Select}...

BIR Form 0605 - Payment Form

BIR Form 1600 - Monthly Remittance Return of Value-Added Tax and Other Percentage Taxes Withheld

BIR Form 1600WP - Remittance Return of Percentage Tax on Winnings and Prizes...

BIR Form 1601C - Monthly Remittance Return of Income Taxes Withheld on Compensation

\*Taxp BIR Form 1601E - Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)

BIR Form 1601F - Monthly Remittance Return of Final Income Tax Withheld

222 BIR Form 1602 - Monthly Remittance Return of Final Income Taxes Withheld

BIR Form 1603 - Quarterly Remittance Return of Final Income Taxes Withheld

Taxpa BIR Form 1604CF - Annual Information Return of Income Taxes Withheld on Compensation

Regis BIR Form 1604E - Annual Information Return of Creditable Income Taxes Withheld

BIR Form 1606 - ONETT Withholding Tax Return

TE BIR Form 1700 - Annual Income Tax Return

BIR Form 1701 - Annual Income Tax Return

Regis BIR Form 1701Q - Quarterly Income Tax Return For Self-Employed Individuals, Estates and Trusts

BIR Form 1702EX - Annual Income Tax Return (EXEMPT)

BIR Form 1702MX - Annual Income Tax Return (MIXED)

Ql BIR Form 1702RT - Annual Income Tax Return (REGULAR)

BIR Form 1702Q - Quarterly income Tax Return

Zip C BIR Form 1704 - Improperly Accumulated Earnings Tax Return

BIR Form 1706 - ONETT Capital Gains Tax Return (Capital Asset)

11 BIR Form 1707 - ONETT Capital Gains Tax Return (Shares of Stock Not Traded Through LSE)

BIR Form 1707A - Annual Capital Gains Tax Return(For Onerous Transfer of Shares of Stocks Not Traded Through the Local Stock Exchange)

Email BIR Form 1800 - ONETT Donor's Tax Return

BIR Form 1801 - ONETT Estate Tax Return

an BIR Form 2000 - Documentary Stamp Tax Declaration/Return

BIR Form 2000OT - Documentary Stamp Tax Declaration/Return (one-time transactions)

Lis BIR Form 2200A - Excise Tax Return for Alcohol Products

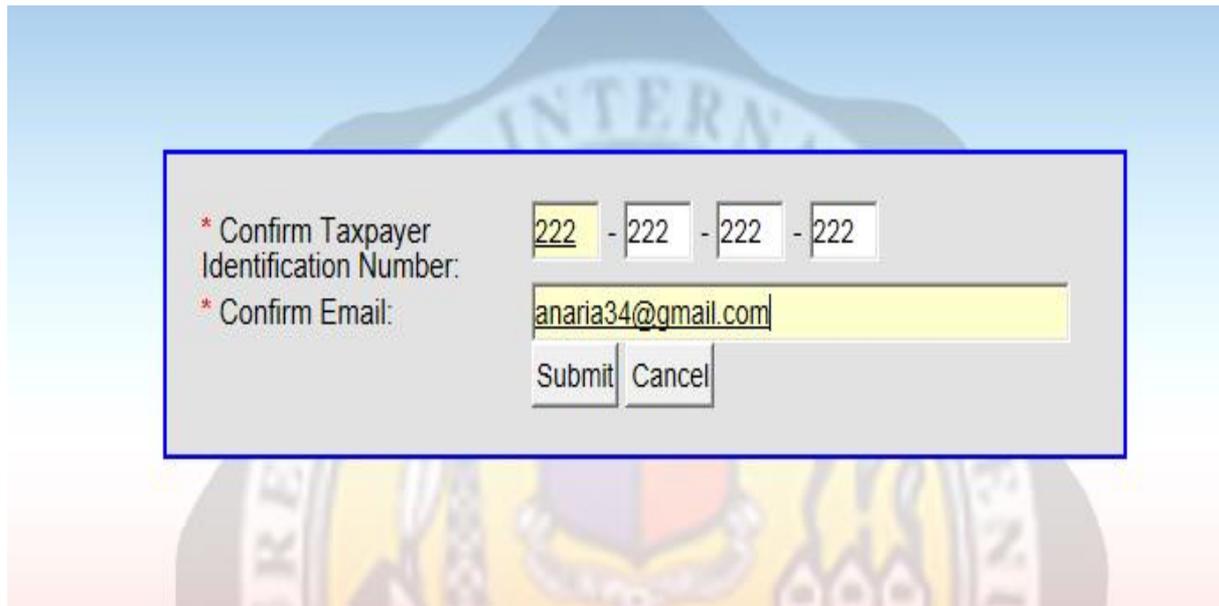
BIR Form 2200AN - Excise Tax Return for Automobiles and Non-Essential Goods

BIR Form 2200M - Excise Tax Return for Mineral Products

{Please Select}...

Fill-up

# RE-ENTER TIN AND E-MAIL ADDRESS TO CONFIRM THAT PROVIDED INFORMATION ARE CORRECT



A screenshot of a web form for confirming taxpayer information. The form is set against a light blue background with a faint watermark of a crest. The form itself is a grey box with a blue border. It contains two main sections: one for the Taxpayer Identification Number (TIN) and one for the email address. The TIN section has four input boxes, each containing '222', separated by hyphens. The email section has a single input box containing 'anaria34@gmail.com'. Below the input boxes are two buttons: 'Submit' and 'Cancel'.

\* Confirm Taxpayer Identification Number: 222 - 222 - 222 - 222

\* Confirm Email: anaria34@gmail.com

Submit Cancel

## Step 4:

**ACCOMPLISH** THE SELECTED FORM AND

CLICK **VALIDATE**

21	Net Tax Payable (Overpayment) for Tax Filer and Spouse (Sum of Items 20A & 20B)		(500)			
22	Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before July 15 (To Part II Item 29) (Not more than 50% of the sum of Items 14A & 14B)					
23	Total Tax Payable (Overpayment) for Tax Filer & Spouse (Item 21 Less Item 22)		(500)			
<b>Add Penalties</b>						
24	Surcharge	0	25 Interest	0	26 Compromise	0
27	Total Penalties (Sum of Items 24 to 28) (To Part II Item 30)			0		
28	Total Amount Payable Upon Filing (Overpayment) (sum of Items 23 & 27) (To Part II Item 31)			(500)		
Prev		2 / 4	Next			
Validate		Edit	Save		Print	Submit / Final Copy

# IF THERE ARE CHANGES TO MAKE, CLICK **EDIT** THEN **VALIDATE**

Tax Credits/Payments

IR Form No. 2310

Previously Filed

If applicable

Credits (Specify)

Payments (Sum of

(Overpayment

able (Overpayment) for Tax Filer and Spouse (Sum of Items 20A & 20B)

x Payable Allowed for 2nd Installment to be paid on or before July 15  
(Not more than 50% of the sum of Items 14A & 14B)

able (Overpayment) for Tax Filer & Spouse (Item 21 Less Item 22)

0 25 Interest 0 26 Compromise

um of Items 24 to 26) (To Part II Item 30)

Payable Upon Filing (Overpayment) (sum of Items 23 & 27) (To Part II Item 31)

2 / 4 Next

Edit Save Print Submit / Final Copy

BIR Form No. 1700



Validation successful. Click on Edit if you wish to modify your entries.

OK

## Step 5:

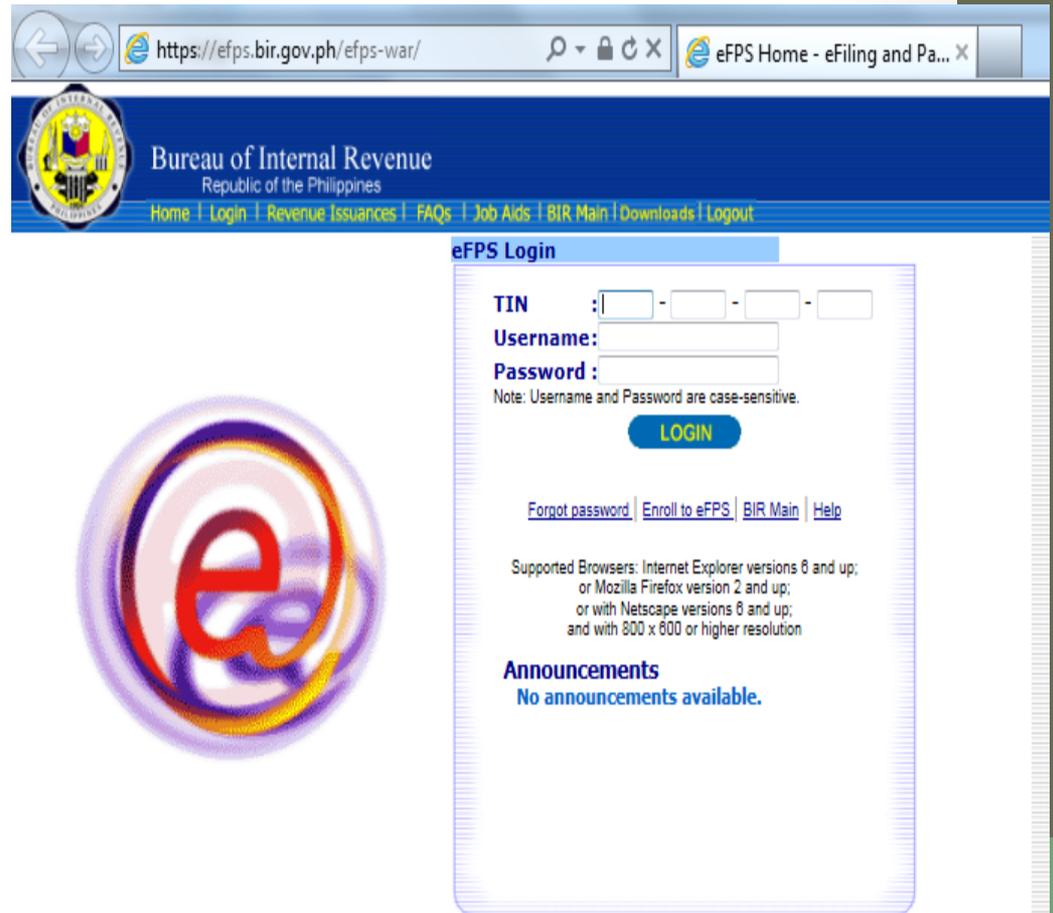
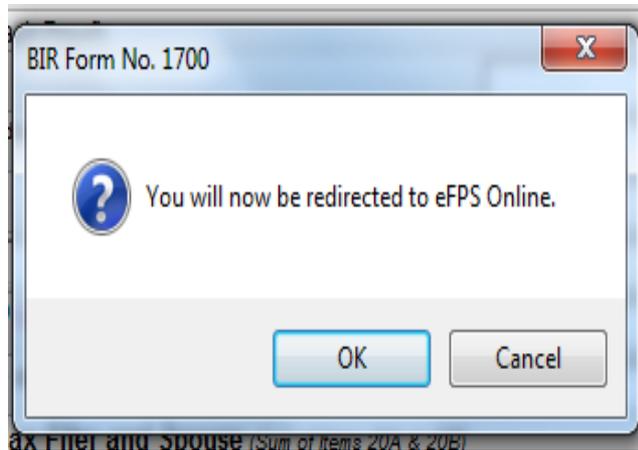
# CLICK **SUBMIT/FINAL COPY**

28 Total Amount Payable Upon Filing (Overpayment) *(sum of Items 23 & 27) (To Part II Item 31)* (500)

Prev	2 / 4	Next		
Validate	Edit	Save	Print	Submit / Final Copy

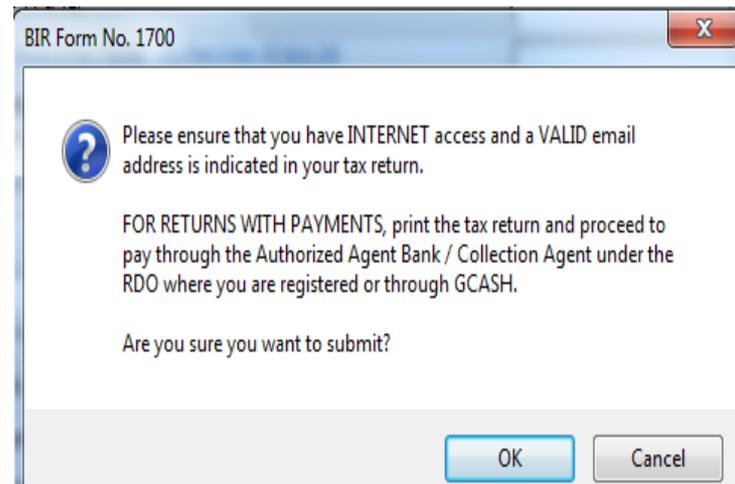
The 'Submit / Final Copy' button is circled in red.

# IF eFPS TAXPAYERS, HE/SHE/IT WILL BE REDIRECTED TO eFPS



**Note:** Applicable only for Annual Income Tax Returns and Excise Tax Returns

# IF eBIRFORMS MANDATED TAXPAYERS, REQUIRED TO **AGREE** TO TERMS OF SERVICE AGREEMENT (TOSA)



## eBIRForms Terms of Service Agreement (TOSA)

Thank you for using eBIRForms. By clicking Agree, you confirm that you have read, understood and agreed to the TOSA.

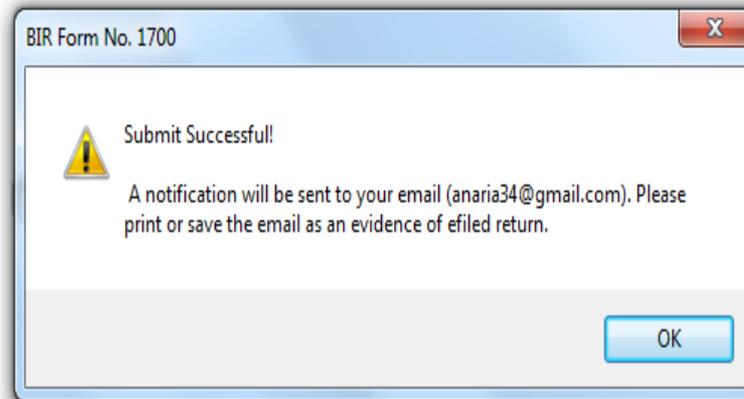
The full eBIRForms TOSA can be accessed at:

<http://www.birgovph.net/home/terms-of-service-agreement>

Agree

Cancel

The system will **submit the accomplished tax return form to BIR. AN EMAIL WILL ALSO BE SENT TO THE TAXPAYER.**



Tax Return Receipt Confirmation

Inbox x



ebirforms-noreply@bir.gov.ph

6:23 PM (17 minutes ago) ☆



to me ▾

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 253265936000-1700-15.xml

Date received by BIR: 22 March 2016

Time received by BIR: 06:12 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

**FOR RETURNS WITH PAYMENT**

Please print this e-mail together with the RETURN and proceed to pay through the Authorized Agent Bank / Collection Agent / GCASH or use other payment options.

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

# PAYMENT

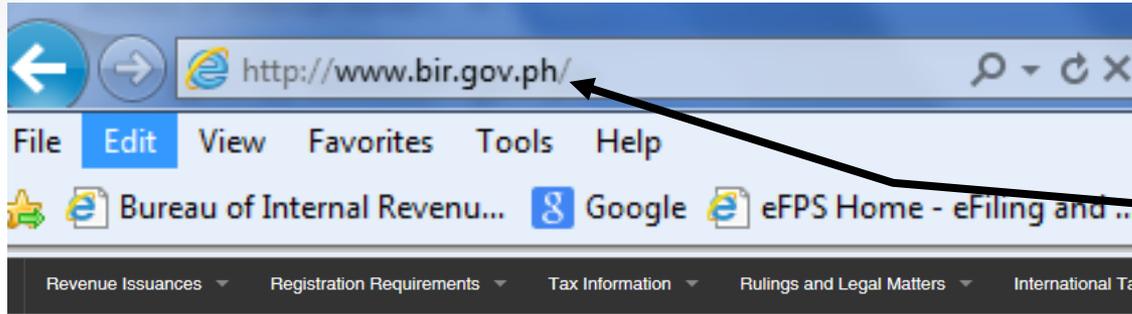
- For mobile payment taxpayers may use GCash or
- Proceed to AAB and present to teller hard copies of eBIRForms



*e*lectronic *f*iling and *p*ayment *s*ystem

# Accessing the eFPS

# Enrollment Procedures



Access the BIR Website by typing in “<http://www.bir.gov.ph>” in the address bar of your browser and press the enter key



## Quick Links for eBIRForms & eFPS



To download the Offline eBIRForms Package v5.1



To access eFPS

### Open Data Philippines

- [Data.Gov.PH](#)
- [Customs ng Bayan](#)
- [Full Disclosure Policy Portal \(LGUs\)](#)

## Advisories

Concerned Philippine financial institutions are advised to take necessary steps to prepare for full implementation of the terms of the Inter-Governmental Agreement on FATCA. [more](#)

Starting August 1, 2015, the eBIRForms eMail accounts will no longer be available. [more](#)

Effective July 1, 2015, the Accounts Receivable Monitoring Division will no longer entertain personal follow-up of applications on Importer's Clearance Certificate/Broker's Clearance Certificate. [more](#)

Importers and Customs Brokers who were issued provisional Importer's Clearance Certificate (ICC)/Broker's Clearance Certificate (BCC) and were not able to comply with the submission of the required certificates listed under RMO 1-2015 prior to the expiry of the said ICC/BCC have to re-apply pursuant to RMO No. 33-2014. [more](#)

A Withholding Tax Calculator is now available in this website for use by all compensation earners. [more](#)

The public is advised that any cigarette pack in the market at this time without the requisite tax stamps are considered to be counterfeit and are considered as illegal products. [more](#)



### Quick Links

- [Tax Code](#)

### Tax Reminders

September 29  
Tuesday

1702Q together w/ the required applicable attachments.

[more...](#)



### Announcements

- [Money Claims Paid](#)
- [Tax Clearance](#)
- [Bank Bulletin](#)

# Accessing the eFPS

payment of taxes. [more](#)

Binondo Trader Charged with Tax Evasion [more](#)

Delinquent Taxpayers from Quezon City Charged with Willful Failure to Pay Tax [more](#)

## New Revenue Issuances

Revenue Regulations No. 1-2015 further amends RR Nos. 2-98 and 3-98, as last amended by RR Nos. 5-2008, 5-2011 and 8-2012, relative to "De Minimis Benefits". [more](#)

Revenue Memorandum Order No. 2-2015 allocates the CY 2015 BIR collection goal by implementing office. [more](#)

Revenue Memorandum Order No. 1-2015 further amends certain provisions of RMO No. 10-2014, as amended by RMO No. 33-2014. [more](#)

Revenue Memorandum Circular No. 6-2015 publishes the full text of Executive Order No. 173 entitled "Reduction and Condonation of Real Property Taxes and Interest/Penalties Assessed on the Power Generation Facilities of Independent Power Producers under Build-Operate-Transfer Contracts with Government-Owned and/or -Controlled Corporations". [more](#)

Revenue Memorandum Circular No. 5-2015 publishes the full text of Presidential Administrative Order No.

applicable) - eFPS filers

[more...](#)



## Announcements

- Money Claims Paid
- Tax Clearance
- Bank Bulletins
- Forfeited Properties

## Open Data Philippines

- [Data.Gov.PH](#)
- [Customs ng Bayan](#)
- [Full Disclosure Policy Portal \(LGUs\)](#)



## Quick Links



[Tax Code](#)

The eFPS link is available on the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph)). Once inside the web site, just click on the “eServices” icon

# Accessing the eFPS



Once inside the eServices Page, just click on the “eFPS” icon

# Enrollment Procedures



Bureau of Internal Revenue  
Republic of the Philippines

[Home](#) | [Login](#) | [Revenue Issuances](#) | [FAQs](#) | [Job Aids](#) | [BIR Main](#) | [Downloads](#) | [Logout](#)

## eFPS Login

TIN :  -  -  -

Username:

Password:

Note: Username and Password are case-sensitive.

[LOGIN](#)

[Forgot password](#) | [Enroll to eFPS](#) | [BIR Main](#) | [Help](#)

Supported Browsers: Internet Explorer versions 6 and up;  
or Mozilla Firefox version 2 and up;  
or with Netscape versions 6 and up;  
and with 800 x 600 or higher resolution

### Announcements

No announcements available.



Once inside the eFPS login page, click on the “Enroll to eFPS” link



The Enrolment Form has 3 parts: 1) The Taxpayer Details 2) Account Details and 3) Verification.

### Enrollment Form

**Step 1 - Taxpayer Details**   Step 2 - Account Details   Step 3 - Verification

Corporate    Individual

Note: All fields must be filled up, except Registered Name if account type is Individual.

TIN :  -  -

Registered Name :

If Corporate Account, Name should be of the business' authorized representative.

Last Name :

First Name :

Middle Name :

Date of Incorporation/Birth :  mm/dd/yyyy

Region :

Province :

City/Municipality :

House/Building No. :

Street :

Contact No. :

Reason for eFiling :



### Enrollment Form

Step 1 - Taxpayer Details    **Step 2 - Account Details**    Step 3 - ...

Username :  one word, at l  
Password :  8 to 15 charac  
Confirm Password :   
Challenge Question :   
Answer :  No special cha  
Confirm Answer :   
E-mail :  nam  
**IMPORTANT: Username, Password and Answer to Challenge Question**  
**use of special characters are not allowed.**

<< Previous    Clear    Cancel

In the second part of the enrollment form, the user may supply his own username, password, challenge question and answer to challenge question. In this page, it is also required to enter a VALID EMAIL ADDRESS where the system will send the VALIDATION CODE to be entered at the next portion of the form.

Message from webpage

 The verification code was already sent to nick.regalado@bir.gov.ph. Please check your email.

OK

Delete | Respond | Quick steps | Move | Tags



Wed 11/6/2013 9:37 AM  
no-reply-rearch@bir.gov.ph  
BIR Email Verification

To: nick.regalado@bir.gov.ph

This VERIFICATION CODE shall be retrieved from the email notice and input on the Enrollment Form.

Good Day eFPS User ,

To complete your eFPS enrollment, please take note of the verification code below.

Verification Code:

/2t6P95

The verification code given will be needed in order for you to proceed in the next step of the enrollment process.

**From,**

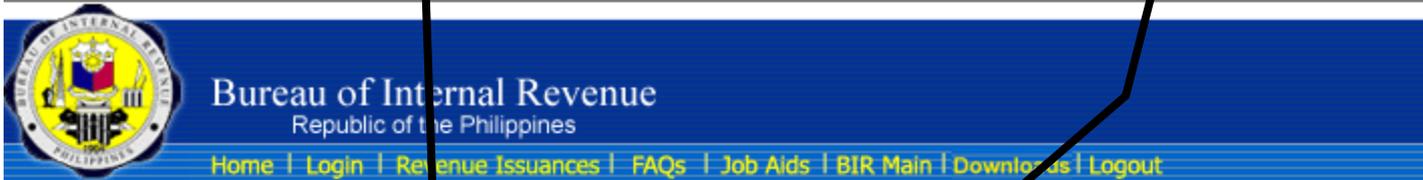
**Bureau of Internal Revenue**

**\*\*\*PLEASE DO NOT REPLY TO THIS E-MAIL\*\*\***

no-reply-rearch@bir.gov.ph

The last part of the Enrollment Form requires you to enter the EMAIL VERIFICATION CODE

....and the CAPTCHA CODE

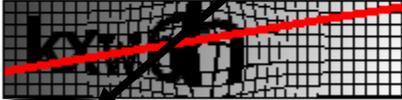


### Enrollment Form

Help...

Step 1 - Taxpayer Details   Step 2 - Account Details   Step 3 - Verification

**E-mail Verification Code** : /2t6P95   sent to [nick.regalado@bir.gov.ph](mailto:nick.regalado@bir.gov.ph)  
(Please check your email to retrieve the verification code)



**Captcha Code** : kxw6h   Input the characters in the image above

<< Previous   Cancel   Clear   Submit

Once enrollment form is accomplished, click "SUBMIT"

Read the Pop-Up Messages and Click on the “YES” button and “OK” button, respectively.

The screenshot displays the Bureau of Internal Revenue (BIR) Philippines website. The header includes the BIR logo and navigation links: Home | Login | Revenue Issuances | FAQs | Job Aids | BIR Main | Downloads | Logout. The main content area is titled "Enrollment Form" and shows a multi-step process. Step 1 - Taxpayer Details is active, with fields for "E-mail Verification Code" (value: /2t6P95) and "Captcha Code" (value: kxw6h). A "Submit" button is highlighted. Two pop-up messages are overlaid on the form. The first pop-up, titled "You are about to save your information on eFPS. Are you sure the information entered are valid?", has "YES" and "NO" buttons. The second pop-up, titled "Record accepted. BIR will be processing your enrollment. Please wait for email notification of status.", has an "OK" button. A red line is drawn across the Captcha Code field. A black circle highlights the "YES" and "OK" buttons, with an arrow pointing from the yellow instruction box above.

Bureau of Internal Revenue  
Republic of the Philippines

Home | Login | Revenue Issuances | FAQs | Job Aids | BIR Main | Downloads | Logout

Enrollment Form

Step 1 - Taxpayer Details Step 2 - Account Details Step 3 - Verification

E-mail Verification Code : /2t6P95 sent to nic...  
(Please check your email to retrieve the verification code)

Captcha Code : kxw6h Input the characters in the image

<< Previous Cancel Clear Submit

You are about to save your information on eFPS.  
Are you sure the information entered are valid?

YES NO

Record accepted. BIR will be processing your enrollment.  
Please wait for email notification of status.

OK

# After Enrollment

- After submitting the accomplished enrollment form, the application is verified and processed by BIR personnel.
- BIR then sends an e-mail to the enrollee (within 3 to 5 days) indicating the status of his application: whether the application has been activated or
  - rejected (not match with ITS or invalid email)
  - on-hold (incomplete documentary requirements or un-updated ITS).
- Activated enrollees may begin to logon to eFPS using their TIN, Username, Password and Answer to Challenge Question supplied in the Enrollment Form to proceed to eFiling/Pay.

# Forgot Password

The image shows a screenshot of a web browser displaying the eFPS Login page. The browser's address bar shows the URL <https://efps.bir.gov.ph/index.html>. The page header includes the Bureau of Internal Revenue logo and the text "Bureau of Internal Revenue, Republic of the Philippines". A navigation menu contains links for Home, Login, Revenue Issuances, FAQs, Job Aids, BIR Main, Downloads, and Logout. The main content area is titled "eFPS Login" and contains a login form with fields for TIN (formatted as [ ] - [ ] - [ ] - [ ]), Username, and Password. A note below the form states: "Note: Username and Password are case-sensitive." A blue "LOGIN" button is positioned below the form. A link labeled "Forgot password" is circled in black, with an arrow pointing to a yellow callout box. Other links include "Enroll to eFPS", "BIR Main", and "Help". Below the login form, there is a section for "Announcements" which states "No announcements available." The browser's menu bar (File, Edit, View, Favorites, Tools, Help) and a search bar are also visible.

There may be instances that you may have forgotten your password. In case this happens, access the **eFPS login screen** and click on the **“Forgot Password”** link

# Forgot Password

eFPS Home - eFiling and Payment System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media

 Bureau of Internal Revenue  
Republic of the Philippines

**efps**

eFPS Home | eFPS Login | Revenue Issuances | FAQs | BIR Main | eFPS Logout

### eFPS Challenge Question

TIN :  -  -  -

Username:

Name :

**am i an authorized user?**

Answer :

Note: Answer to challenge question is case-sensitive.

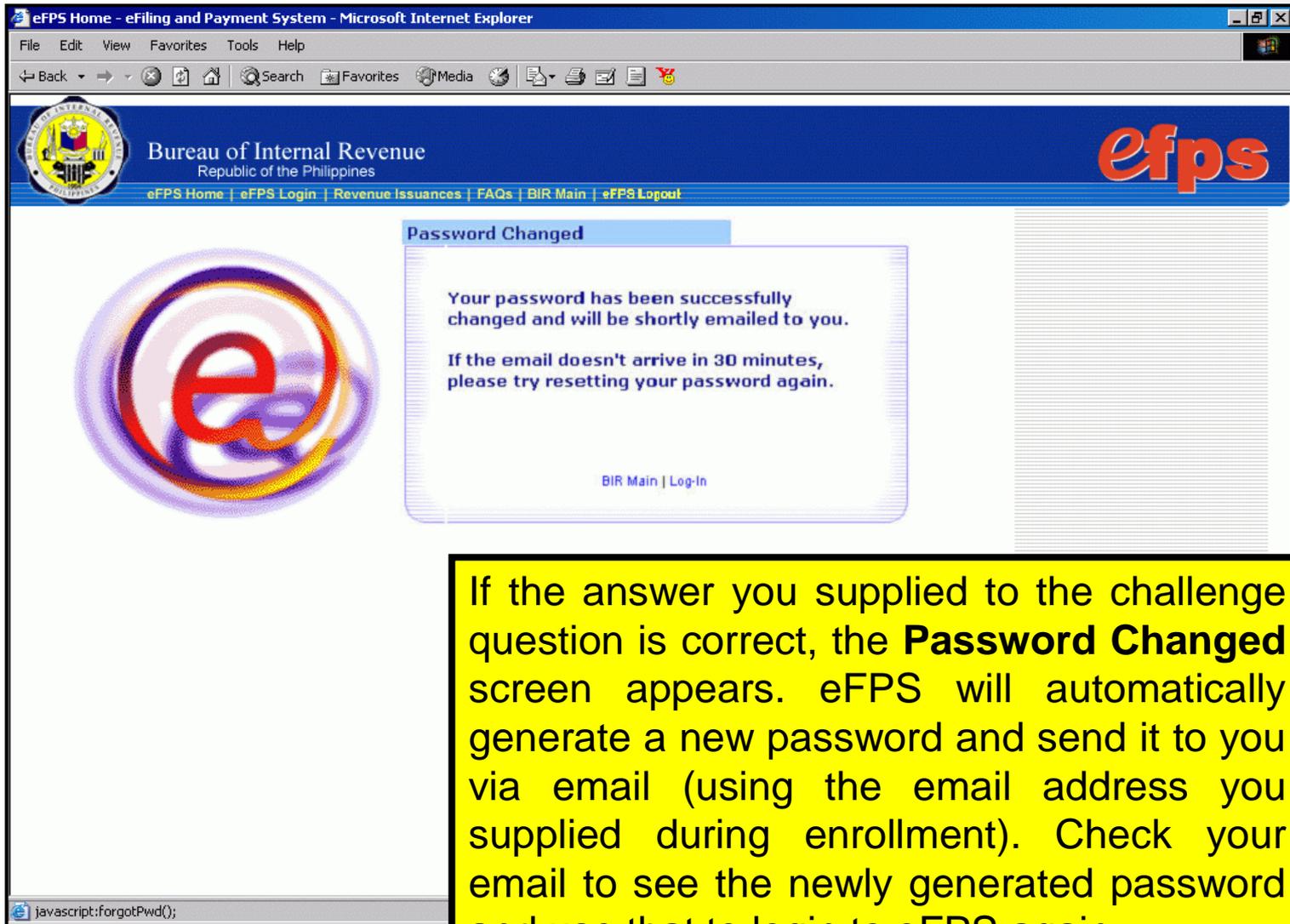
[BIR Main](#) | [Help](#)

javascript:fSubmit() Internet

Provide the correct answer to the challenge question

Then, click "SUBMIT"

# Forgot Password



The screenshot shows a Microsoft Internet Explorer browser window displaying the eFPS Home page. The browser title is "eFPS Home - eFiling and Payment System - Microsoft Internet Explorer". The page header includes the Bureau of Internal Revenue logo and the text "Bureau of Internal Revenue Republic of the Philippines". The "efps" logo is visible in the top right corner. The main content area features a large "e" logo on the left and a "Password Changed" message box on the right. The message box contains the following text: "Your password has been successfully changed and will be shortly emailed to you. If the email doesn't arrive in 30 minutes, please try resetting your password again." Below the message box is a link for "BIR Main | Log-In". The browser's status bar at the bottom left shows the JavaScript code "javascript:forgotPwd();".

**Password Changed**

Your password has been successfully changed and will be shortly emailed to you.

If the email doesn't arrive in 30 minutes, please try resetting your password again.

[BIR Main | Log-In](#)

javascript:forgotPwd();

If the answer you supplied to the challenge question is correct, the **Password Changed** screen appears. eFPS will automatically generate a new password and send it to you via email (using the email address you supplied during enrollment). Check your email to see the newly generated password and use that to login to eFPS again.



*e*lectronic **f**iling and **p**ayment **s**ystem

**e-Filing**

# The Login Page

Input your TIN, Username and Password.



Bureau of Internal Revenue  
Republic of the Philippines

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efps

## eFPS Login

TIN :  -  -  -   
Username:   
Password :

Note: Username and Password are case-sensitive.

**LOGIN**

[Forgot password](#) | [Enroll to eFPS](#) | [BIR Main](#) | [Help](#)

Best viewed with Internet Explorer versions 6 and up;  
or Mozilla Firefox version 2 and up;  
or with Netscape versions 6 and up;  
and with 800 x 600 or higher resolution

## Announcements

### Reminder to all e-Filers:

If you do not receive any transaction email notifications from eFPS, please double check the enrolled email address of the TIN account/s being used thru the 'Change User Info' button under the 'User' menu.



Input your ANSWER to the challenge question.



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Republic of the Philippines

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efps

### eFPS Challenge Question

TIN :  -  -  -

Username:

Name :

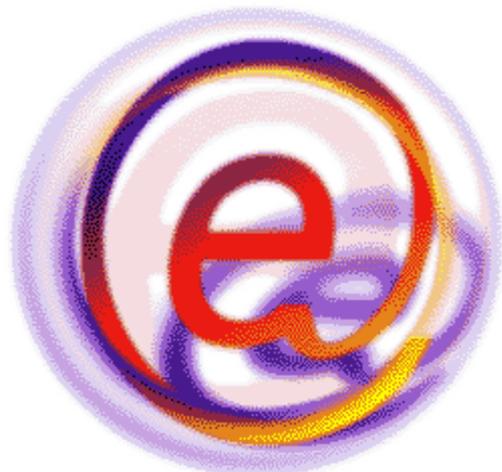
**What is your name?**

Answer :

Note: Answer to challenge question is case-sensitive.

[Submit](#)

[BIR Main](#) | [Help](#)



If your username, password and answer to the challenge question are all correct...

The **eFPS User Menu** appears, this is where you can now perform the various functions of the eFPS



Bureau of Internal Revenue  
Republic of the Philippines

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### eFPS User Menu

TIN :  -  -  -

Username:

Name :

Form :

Click on the drop-down arrow to select from the list of BIR forms.

*Note: If you find that your registration information is not updated or erroneous, please contact BIR Helpdesk.*

[Change User Info](#)

[File Tax Return](#)

[Tax Return Inquiry](#)

[Enroll More Users](#)

[BIR Main](#) | [Help](#)

The List of Forms displayed in this Menu represents the TAX TYPES wherein the Taxpayer is registered. The system will not display BIR Form 1601-E for a taxpayer not registered as a withholding agent for Expanded Withholding Taxes.

The screenshot displays the eFPS Home - eFiling web application. The browser address bar shows 'http://'. The page title is '0605 - Payment Form'. A list of tax forms is shown, with an arrow pointing to '1601E - Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)'. The list includes forms such as 1600, 1600WP, 1601C, 1601E, 1601F, 1602, 1603, 1604CF, 1604E, 1700, 1701, 1701Q, 1702, 1702Q, 1704, 2000, 2200A, 2200AN, 2200M, 2200P, 2200T, 2550M, 2550Q, 2551, 2551M, 2552, and 2553. On the left, the 'eFPS User Menu' is visible, with fields for TIN, Username, Name, and Form. At the bottom, there are four buttons: 'Change User Info', 'File Tax Return', 'Tax Return Inquiry', and 'Enroll More Users'. The footer contains 'BIR Main | Help'.

**0605 - Payment Form**

- 1600 - Monthly Remittance Return of Value Added Tax and Other Percentage Taxes Withheld
- 1600WP - Remittance Return of Percentage Tax on Winnings and Prizes...
- 1601C - Monthly Remittance Return of Income Taxes Withheld on Compensation
- 1601E - Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)
- 1601F - Monthly Remittance Return of Final Income Tax Withheld
- 1602 - Monthly Remittance Return of Final Income Taxes Withheld
- 1603 - Quarterly Remittance Return of Final Income Taxes Withheld
- 1604CF - Annual Information Return of Income Taxes Withheld on Compensation
- 1604E - Annual Information Return of Creditable Income Taxes Withheld...
- 1700 - Annual Income Tax Return
- 1701 - Annual Income Tax Return
- 1701Q - Quarterly Income Tax Return For Self-Employed Individuals, Estates and Trusts
- 1702 - Annual Income Tax Return for Corporation and Partnerships
- 1702Q - Quarterly income Tax Return
- 1704 - Improperly Accumulated Earnings Tax Return
- 2000 - Documentary Stamp Tax Declaration/Return
- 2200A - Excise Tax Return for Alcohol Products
- 2200AN - Excise Tax Return for Automobiles and Non-Essential Goods
- 2200M - Excise Tax Return for Mineral Products
- 2200P - Excise Tax Return for Petroleum Products
- 2200T - Excise Tax Return for Tobacco Products
- 2550M - Monthly Value-Added Tax Declaration
- 2550Q - Quarterly Value-Added Tax Return
- 2551 - Quarterly Percentage Tax Return
- 2551M - Monthly Percentage Tax Return
- 2552 - Percentage Tax Return on Stocks
- 2553 - Percentage Tax Payable Under Special Laws

**eFPS User Menu**

**TIN** :  
**Username:**  
**Name** :  
**Form** :

*Note: If you fil*

[Change User Info](#) [File Tax Return](#) [Tax Return Inquiry](#) [Enroll More Users](#)

[BIR Main](#) | [Help](#)

# The User Menu

**Bureau of Internal Revenue**  
Republic of the Philippines

[Home](#) | [Login](#) | [Revenue Issuances](#) | [FAQs](#) | [Job Aid](#)

### eFPS User Menu

**TIN** :  -  -  -

**Username:**

**Name** :

**Form** :

*Note: If you find that your registration information is not updated or erroneous, please contact BIR Helpdesk.*

[Change User Info](#) [File Tax Return](#) [Tax Return Inquiry](#) [Enroll More Users](#)

[BIR Main](#) | [Help](#)

Just click on the FILE TAX RETURN button



#### On-line/Off-line option

There are two methods in completing a tax form for submission in the eFPS:

1. The **On-Line Method** allows you to input your tax information directly into the system and submit it once you have completely filled out all required information.
2. The **Off-Line Method** allows you to download the tax form into a directory of your computer, saving it into your hard drive. This allows you to fill out the form at your own convenience without having to stay connected onto the Internet. You may use the PDF Format or the Form found in the eFPS Home Page.

#### I. Steps in accomplishing and submitting PDF Offline form:

1. Upon clicking the off-line command button, you just need to click the OK Button to indicate that you wish to download.
2. Only the BACKGROUND INFORMATION of the Taxpayer will be saved on the PDF File. This will ensure that the downloaded form will only be used by the Taxpayer.
3. Once you have completed filling out all the required fields, and validated all computations and information, you may now click the "Validate" button to validate the data entered, then click the "Upload" Button.
4. The upload button will redirect you to the confirmation page of eFPS. Once you click the OK button, you will now be redirected to the eFPS Login Page.
5. You need to key in the correct TIN, BRANCH CODE, USERNAME and PASSWORD, and the ANSWER to Challenge Question.
6. Once successful, the On-line form will now be automatically populated with the information from the downloaded form. You will need to click the Validate Button to re-validate the uploaded data. The system will then be used to formally file the Tax form.

#### II. Steps in accomplishing and submitting the Stand-alone Offline form:

Please refer to the Offline Form Link in the eFPS Home Page and the individual job aids under the Job Aids Link. IMPORTANT: Downloading and installation is only done once.

Do you wish to file a tax form on-line or offline?

on-line

off-line

Take some time to read through preliminary instructions on how to file using the Online or Offline method

Let's select the online option by clicking "On-line"



Select the return period of the form that you wish to file.

### On-line/Off-line option

There are two methods in completing a tax form for submission in the eFPS:

1. The **On-Line Method** allows you to input your tax information directly into the web page and to submit it once you have completely filled out all required information.
2. The **Off-Line Method** allows you to download the tax form into a directory of your choosing, thus saving it into your hard drive. This allows you to fill out the form at your own convenience without having to stay connected onto the Internet. You may use the PDF Format or the Stand-alone Offline Form found in the eFPS Home Page.

#### I. Steps in accomplishing and submitting PDF Offline form:

1. Upon clicking the off-line command button, you just need to click the OK Button to load the PDF file you wish to download.
2. Only the BACKGROUND INFORMATION of that the downloaded form will only be used by you.
3. Once you have completed filling out all the required information, you may now click the "Validate" button to validate the form.
4. The upload button will redirect you to the eFPS Home Page. You will now be redirected to the eFPS Login Page.
5. You need to key in the **correct** TIN, BRANCH, and other required information as the ANSWER to Challenge Question.
6. Once successful, the On-line form will now be submitted. You will need to click the Validate Button to formally file the Tax form.

Please select the Return Period that you wish to file for:

01 - January    2000

OK    Reset

#### II. Steps in accomplishing and submitting the Stand-alone Offline form:

Please refer to the Offline Form Link in the eFPS Home Page and the individual job aids under the Job Aids Link. IMPORTANT: Downloading and installation is only done once.

*Do you wish to file a tax form on-line or offline?*

[on-line](#)

[off-line](#)

The **selected tax form** now appears on screen

Note that there are fields on the online form that are grayed-out and already pre-filled.

However, the rest of the fields either need to be filled up, or can be automatically computed.

Click on the ATC link to display the list of ATCs and their description then select the applicable transaction/s

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PSOC: [ ] PSIC: 0000 Guidelines and Instructions | Help

Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas  
Internas

**Monthly Remittance Return  
of Creditable Income Taxes  
Withheld (Expanded)**

BIR Form No. **1601-E**  
February 2007  
(ENCS)

Except for transaction involving onerous transfer of real property classified as ordinary asset.

1 For the Month (MM/YYYY) 2 Amended Return? 3 No. of Sheets 4 Any Taxes Withheld?

07 - July 2013 Yes No Attached 0 Yes No

**Part I Background Information**

5 TIN 999 999 999 6 RDO Code 116 7 Line of Business/ Occupation UNCLASSIFIED

8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individuals)/(Registered Name for Non-Individuals) 9 Telephone Number

ANAKBAYAN CORP. 995-9999

10 Registered Address 11 Zip Code

1 PASAY RD. LAKI, MARIKINA CITY 2100

12 Category of Withholding Agent 13 Are there payees availing of tax relief under Special Law or International Tax Treaty?

Private Government Yes No

If yes, Specify

**Part II Computation of Tax**

NATURE OF INCOME PAYMENT	ATC	TAX BASE	TAX RATE (%)	TAX REQUIRED TO BE WITHHELD
14 Total Tax Required to be Withheld and Remitted		14	0.00	
15 Less : Tax Credits/Payments				
15A Tax Remitted in Return Previously Filed, if this is an amended return	15A		0.00	
15B Advance Payments Made (please attach proof of payments - BIR Form No. 0605)	15B		0.00	
15C Total Tax Credits/Payments (Sum of Items 15A & 15B)	15C		0.00	
16 Tax Still Due/(Overremittance) (Item 14 less Item 15C)	16		0.00	
17 Add:Penalties				
Surcharge	17A	0.00		
Interest	17B	0.00		
Compromise	17C	200.00		
	17D		200.00	
18 Total Amount Still Due/(Overremittance) (Sum of Items 16 & 17D)	18			200.00

If overremittance, mark one box only:  To be Refunded  To be issued a Tax Certificate

**Attachments**

Add Attachment Remove Attachment

Print Validate Edit Submit

**Alphanumeric Tax Codes**

Code	Description	Rate(%)
<input type="checkbox"/> WC010	PROFL TALENT FEE PD TO JURIDICL (GROSS INC <= 720,000)	10.00
<input type="checkbox"/> WC011	PROFL TALENT FEE PD TO JURIDICL (GROSS INC > 720,000)	15.00
<input type="checkbox"/> WC050	MANAGEMENT AND TECHNICAL CONSULTANTS (GROSS INC <= 720,000)	10.00
<input type="checkbox"/> WC051	MANAGEMENT AND TECHNICAL CONSULTANTS (GROSS INC > 720,000)	15.00
<input type="checkbox"/> WC100	EWT -RENTALS (CORP.)	5.00
<input type="checkbox"/> WC110	EWT -CINEM. FILM RENTALS (CORP.)	5.00
<input type="checkbox"/> WC120	EWT -CONTRACTORS (CORPORATE)	2.00
<input type="checkbox"/> WC140	EWT - AMOUNTS PAID TO CERTAIN BROKERS AND AGENTS (CORP.)	10.00

OK Cancel

Validating the Tax Return Form is necessary before the taxpayer submits the form. Validation computes and validates entries in the form after the taxpayer has completed all mandatory fields required by the Tax Return Form.

14 Total Tax Required to be Withheld and Remitted

15 Less : Tax Credits/Payments

15A Tax Remitted In Return Previously Filled, if this is an amended return

15B Advance Payments Made (please attach proof of payments - BIR Form No. 0605)

15C Total Tax Credits/Payments (Sum of Items 15A & 15B)

16 Tax Still Due(Overremittance) (Item 14 less Item 15C) 16 0.00

17 Add: Penalties

Surcharge	Interest	Compromise
17A 0.00	17B 0.00	17C

18 Total Amount Still Due(Overremittance) (Sum of Items 16 & 17D)

If overremittance, mark one box only:  To be Refunded  To be Issued a Tax Certificate

Attachments

Add Attachment

Remove Attachment

Print Validate Edit Submit

To do this, click on the “**Validate**” button

After clicking on “**Validate**” messages will appear to prompt you of erroneous or invalid entries on the form. Once validation is successful, a window with the following message will pop up “Validation Successful. Click on Edit if you wish to modify your entries.”

14	Total Tax Required to be Withheld and Remitted							
15	Less : Tax Credits/Payments							
15A	Tax Remitted in Return Previously Filed, if this is an amended return							
15B	Advance Payments Made (please attach proof of payments - BIR Form No. 0605)							
15C	Total Tax Credits/Payments (Sum of items 15A & 15B)							
16	Tax Still Due/(Overremittance) (Item 14 less Item 15C)							
17	Add: Penalties	Surcharge	Interest					
	17A	0.00	17B	0.00	17C	0.00	17D	0.00
							18	200.00

Add Attachment  
Remove Attachment

Message from webpage



Validation successful. Click on Edit if you wish to modify your entries.

OK

**REMEMBER:**

A form needs to be **validated again** after it is edited and before it is submitted

If validation is successful for all entries are deemed correct, all editable entries in the form are grayed-out

To edit the form after successful validation, click on the **“Edit”** button

After clicking the **“Edit”** button, the fields are once again editable, and you may now proceed to change or re-enter values for form fields

The screenshot displays the eFPS web application interface. At the top, there is a navigation bar with the text "Republic of the Philippines" and links for "eFPS Home", "eFPS Login", "Revenue Issuances", "FAQs", "BIR Main", and "eFPS Logout". The main form area contains several sections:

- Previous Month(s)/Year (1)**: Includes radio buttons for "Monthly" and "Yearly" and input fields for month and year.
- Date Paid (2)**: Input field for the date in MM/DD/YYYY format.
- Bank Validation/ RDR No. (3)**: Input field for the bank validation number.
- Bank Co (4)**: Input field for the bank name.
- Section A (continuation)**: A table with columns for "Tax Paid (Excluding Penalties) for the Month/Year (5)", "Should Be Tax Due for the Month/Year (6)", "From Current Year (7 a)", and "Adjustment(7) From Year-End Adjustment of the Immediately Preceding Year-End (7 b)".
- 25 Total (7 a plus 7 b)(To Item 19)**: A summary row with a value of 0.00.
- Attachments**: A section for adding and removing attachments.
- Buttons**: A row of buttons including "Print", "Validate", "Edit", and "Submit". The "Edit" button is circled in red.

At the bottom of the page, there are links for "[ BIR Main | eFPS Logon | User Menu | Guidelines and Instructions | Help ]" and a footer for "eFPS Help Page".

To print the form, make sure that your printer is properly setup and then click the "Print" button

eFPS Home - eFiling and Payment System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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 **Bureau of Internal Revenue**  
Republic of the Philippines

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**eFPS**

Previous Month(s)/Year (1)	Date Paid (2)	Bank Validation/ ROR No. (3)	Bank Code (4)
Monthly Yearly <input type="radio"/> <input type="radio"/>	(MM/DD/YYYY)		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Section A (continuation)**

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month/Year (6)	Adjustment(7) From Current Year (7 a)	From Year-End Adjustment of the Immediately Preceding Year (7 b)
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

**25** Total (7 a plus 7 b)(To Item 19)

**Attachments**

[ [BIR Main](#) | [eFPS Logon](#) | [User Menu](#) | [Guidelines and Instructions](#) | [Help](#) ]

Internet

Previous Month(s) Year (1)	Date Paid (2)	Bank Validation/ ROR No. (3)	Bank Code (4)
Monthly Yearly (MM/YYYY)	(MM/DD/YYYY)		
<input type="radio"/> <input type="radio"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> <input type="radio"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> <input type="radio"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Section A (continuation)**

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month/Year (6)	Adjustment(7) From Current Year (7 a)	From Year-End Adjustment of the Immediately Preceding Year (7b)
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text"/>

25 Total (7 a plus 7b)(To Item 19)

**Attachments**

To submit the form,  
simply click on the  
**“Submit”** button

eFPS Home - eFiling and Payment System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Bureau of Internal Revenue  
Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

**FILING REFERENCE NO.**

TIN	: 111-111-111-111
Name	: BAGUMBAYAN CORP.
RDO	: 116
Form Type	: 2000
Reference No.	: <b>140300000011734</b>
Amount Payable / (Over Remittance)	: 5750.00
Accounting Type	: C - Calendar
For Tax Period	: 10/17/2003
Date Filed	: 10/17/2003
Tax Type	: DS

[Proceed to Payment](#)

[ User Menu | eFPS Logon | Back to BIR Main | Help ]

javascript:FileTaxRetrn();

A **filing reference number** is generated by eFPS. This means that the form has been successfully submitted and received by eFPS

To immediately proceed to paying the tax dues after successful submission of the Tax Return Form, click on **"Proceed to Payment"**

You can also pay for your tax dues later after you perform a later inquiry for the form you have just filed

# Screenshots of Selected eFPS Forms

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Republic of the Philippines

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Guidelines and Instructions | Help

**Monthly Remittance Return of Income Taxes Withheld on Compensation**  
BIR Form No. **1601-C**  
July 2008 (REVISED)

1 Form No. (e.g., 1601-C) 2 Employer Name 3 Taxable Income 4 Tax Withheld

5 Date of Filing 6 Period for which the return is filed

7 Name of Business Manager

8 Reporting (check appropriate box):  
8a Regularly employed (check one of the following):  
8b Other (check one of the following):

9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28

29 Declaration:  
I declare, Under the penalties of perjury, that this document has been made in good faith, verified by me, and to the best of my knowledge and belief is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

Print Validate Print Submit

[ BIR Main | eFPS Login | User Menu | Guidelines and Instructions | Help ]

BIR Form No. 1601-C which is being used for the remittance of withholding taxes from employees.

**Bureau of Internal Revenue**  
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**Payment Form**  
BIR Form No. **0605**  
September 2002 (REVISED)

1 Form No. (e.g., 0605) 2 Employer Name 3 Taxable Income 4 Tax Withheld

5 Date of Filing 6 Period for which the return is filed

7 Name of Business Manager

8 Reporting (check appropriate box):  
8a Regularly employed (check one of the following):  
8b Other (check one of the following):

9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28

29 Declaration:  
I declare, Under the penalties of perjury, that this document has been made in good faith, verified by me, and to the best of my knowledge and belief is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

Print Validate Print Submit

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BIR Form No. 0605 which is being used for the payment of annual registration fee, assessment from audit, etc.

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Republic of the Philippines



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Previous Month(s)Year (1)	Date Paid (2)	Bank Validation/ ROR No. (3)	Bank Code (4)
Monthly Yearly (MM/YYYY) <input type="radio"/> <input type="radio"/>	(MM/DD/YYYY)		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Section A (continuation)**

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month/Year (6)	From Current Year (7a)	Adjustment(7) From Year-End Adjustment of the Immediately Preceding Year (7b)
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text"/>

25 Total (7a plus 7b)(To Item 19)

**Attachments**

test.zip

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EFPS Help Page

In all Tax form screens,  
the “**Guidelines and  
Instructions**” link is  
present

Clicking the “Guidelines and Instructions” link will display the Guidelines and Instructions of the current form on screen

BIR Form

Expanded)

#### Who Shall File

This return shall be filed by the withholding agent (WA)/payor, an individual, required to deduct and withhold taxes on income payments to Expanded/Creditable Withholding Taxes.

If the Government of the Philippines, its political subdivisions or any Agency or Instrumentality, as well as government-owned or controlled corporation is the withholding agent/payor, the return may be made by the officer or employee having control of the disbursement of income payment or other officer or employee appropriately designated for the purpose.

If the person required to withhold and pay the tax is a corporation, the return shall be made in the name of the corporation and shall be signed and verified by the president, vice-president, or any authorized officer and countersigned by the treasurer or assistant treasurer.

With respect to a fiduciary, the returns shall be made in the name of the individual, estate or trust for which such fiduciary acts and shall be signed and verified by such fiduciary. In case of two or more joint fiduciaries, the return shall be signed and verified by one of such fiduciaries.

#### When and Where to File and Remit

The return shall be filed and tax paid on or before the tenth (10th) day of the month following the month in which withholding was made except for taxes withheld for December which shall be filed/paid on or before January 25 of the succeeding year. Provided, that large taxpayers as determined by the Commissioner shall file/pay on or before the twenty fifth (25th) day of the following month.

The return shall be filed and the tax paid with the Authorized Agent Bank (AAB) of the Revenue District Office having jurisdiction over the withholding agent's place of business/office. In places where there are no Authorized Agent Banks, the return shall be filed and the tax paid with the Revenue Collection Officer or the duly Authorized City or Municipal Treasurer within the Revenue District where the withholding agent's place of business/office is located, who will issue a Revenue Official Receipt (BIR Form No. 2524) therefor.

ons

account for, and remit any tax under the National Internal Revenue Code or who willfully fails to withhold such tax, or account for and remit such tax, or aids or abets in any manner to evade any such tax or the payment thereof, shall, in addition to other penalties provided for under this Law, be liable upon conviction to a penalty equal to the total amount of the tax not withheld, or not accounted for and remitted.

Any person required under the National Internal Revenue Code or by rules and regulations promulgated thereunder to pay any tax, make a return, keep any record, or supply correct and accurate information, who willfully fails to pay such tax, make such return, keep such record, or supply such correct and accurate information, or withhold or remit taxes withheld, or refund excess taxes withheld on compensation, at the time or times required by law or rules and regulations shall, in addition to the other penalties provided by law, upon conviction thereof, be punished by a fine of not less than ten thousand pesos (P10,000.00) and suffer imprisonment of not less than one (1) year but not more than ten (10) years.

Every officer or employee of the government of the Republic of the Philippines or any of its agencies and instrumentalities, its political subdivisions, as well as government-owned or controlled corporation, including the Bangko Sentral ng Pilipinas, who, under the provisions of the Code, as amended, or regulations promulgated thereunder, is charged with the duty to deduct and withhold any internal revenue tax and to remit the same in accordance with the provisions of the Tax Code, as amended, and other laws shall be guilty of any offense herein-below specified and upon conviction of each act or omission, be fined in a sum not less than five thousand pesos (P5,000) but not more than fifty thousand pesos (P50,000) or imprisoned for a term of not less than six (6) months and one day but not more than two (2) years, or both:

- a) Those who fail or cause the failure to deduct and withhold any internal revenue tax under any of the withholding tax laws and implementing regulations;
- b) Those who fail or cause the failure to remit taxes deducted and withheld within the time prescribed by law, and implementing regulations; and

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Republic of the Philippines

**efps**

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Previous Month(s)/Year (1)	Date Paid (2)	Bank Validation/ ROR No. (3)	Bank Code (4)
Monthly Yearly <input type="radio"/> <input type="radio"/>	(MM/DD/YYYY)		
<input type="radio"/> <input type="radio"/>			
<input type="radio"/> <input type="radio"/>			

**Section A (continuation)**

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month/Year (6)	From Current Year (7a)	Adjustment(7) From Year-End Adjustment of the Immediately Preceding Year (7b)
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

2

A

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EFPS Help Page Internet

In all Tax form screens, the "Help" link is also present



Clicking on the "Help" link will display the Help file on how to fill up the form on screen

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Republic of the Philippines

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Previous Month(s)/Year (1) Date Paid (2)  
Monthly/Yearly (MM/YYYY) (MM/DD/YYYY)

**Section A (continuation)**

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month/Year (6)	From
0.00	0.00	
0.00	0.00	
0.00	0.00	

25 Total (7a plus 7b)(To Item 19)

**Attachments**

Print Validate Edit

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**BIR Form No. 1601E Filing Help**

**1. Familiarization of the form**

**a. Entry Fields**

21A  These colored white text fields or option buttons are used to enter data.

22A   Yes  No

**b. Display Fields**

These colored gray or white fields are used to display data and are disabled. Some display fields are altered during computations.

5 TIN

9 Taxpayer's Name (Last Name, First Name, I)  Taxpayer/Files

13 Date  20A

**c. Action Buttons**

These buttons are used to add or remove attachments, validate, edit or modify and submit entries. The state of enabling or disabling the button changes depending on the action submitted.

**d. Navigation Links**

[ [BIR Main](#) | [EFPS Logon](#) | [User Menu](#) | [Guidelines and Instructions](#) | [Help](#) ]

These links were primarily used to switch or navigate through the site. The BIR Main link will bring you back to the BIR Main Site, EFPS Logon will bring you back to the logon screen, User Menu brings you back to the User Menu screen. While the Guidelines and Instructions link opens up another window that will show you the Guidelines and Instructions and the Tax Table of Form 1601E. Help link brings you to this page.

*\*Note : Form fields may look and act differently on other browsers.*

**2. Navigating through the form**

**a. Navigating from one field to another.**

You may use the TAB button on your keyboard to go through the fields or you may use the mouse by clicking on the field. fields.



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# Tax Return Inquiry

# Tax Return Inquiry

Access and login to eFPS, to go to eFPS User Menu Screen

Bureau of Internal Revenue  
Republic of the Philippines  
Home | Login | Revenue Issuances | FAQs | Job Aids | BIR Main | Downloads | Logout

eFPS User Menu

TIN : 888 - 888 - 888 - 888

Username : username

Name : KUPKUPBAYAN CORP.

Form : 0605 - Payment Form

Note: If you find that your registration information is not updated or erroneous, please contact BIR Helpdesk.

[Change User Info](#) [File Tax Return](#) [Tax Return Inquiry](#) [Enroll More Users](#)

[BIR Main](#) | [Help](#)

Click on the drop down list to select which tax form you want to inquire

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eFPS User Menu

TIN : 888 - 888 - 888 - 888

Username : username

Name : KUPKUPBAYAN CORP.

Form : 0605 - Payment Form

Note: If you find that your registration information is not updated or erroneous, please contact BIR Helpdesk.

- 1600WP - Remittance Return of Value-Added Tax and Other Percentage Taxes Withheld
- 1601C - Monthly Remittance Return of Income Taxes Withheld on Compensation
- 1601E - Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)
- 1601F - Monthly Remittance Return of Final Income Tax Withheld
- 1602 - Monthly Remittance Return of Final Income Taxes Withheld
- 1603 - Quarterly Remittance Return of Final Income Taxes Withheld
- 1604CF - Annual Information Return of Income Taxes Withheld on Compensation
- 1604E - Annual Information Return of Creditable Income Taxes Withheld...
- 1700 - Annual Income Tax Return
- 1701 - Annual Income Tax Return
- 1701Q - Quarterly Income Tax Return For Self-Employed Individuals, Estates and Trusts
- Corporation and Partnerships
- Income Tax Return
- Information Return
- Products
- Mobiles and Non-Essential Goods
- Products
- Products
- Products
- Declaration
- Return
- Special Laws

From the list for forms, select which tax form you have previously filed to view / inquire.

# Tax Return Inquiry



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## eFPS User Menu

TIN :  -  -  -

Username :

Name :

Form :

*Note: If you find that your registration information is not updated or erroneous, please contact BIR Helpdesk.*

[Change User Info](#)

[File Tax Return](#)

[Tax Return Inquiry](#)

[Enroll More Users](#)

[BIR Main](#) | [Help](#)

After selecting tax form you want to view / inquire, from the list, click **“Tax Return Inquiry”**

# Tax Return Inquiry

The “**Tax Return Search**” screen appears for the chosen form

**Bureau of Internal Revenue**  
Republic of the Philippines

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**Tax Return Search**

**1601C - Monthly Remittance Return of Income Tax Compensation**

TIN : 888 888 888 888

NAME : KUPKUPBAYAN COFFEE

RETURN PERIOD : [Dropdown Menu] (mm/yyyy)

01 - January  
02 - February  
03 - March  
04 - April  
05 - May  
06 - June  
07 - July  
08 - August  
09 - September  
10 - October  
11 - November  
12 - December

Go Cancel Help

Click on the drop down list the appropriate **return period**

Select the appropriate period of the form you are filing from the list

# Tax Return Inquiry



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## Tax Return Search

### 1601C - Monthly Remittance Return of Income Compensation

TIN :

NAME :

RETURN PERIOD :   (mm/yyyy)

Get Tax Filed

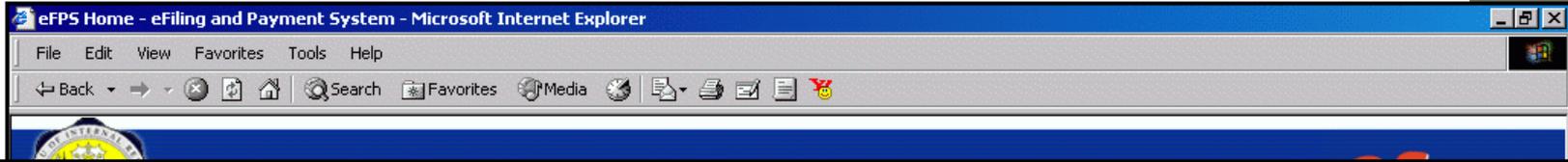
Cancel

Also enter the appropriate year for the return period

Then click "Get Tax Filed"

**NOTE:** Required data for the return period (e.g. month, day and/or year) may differ depending on the form you are inquiring on

# Tax Return Inquiry



The “**Tax Return Search Result**” screen appears for the chosen form, if you have filed more than once for the period you have chosen. If search result yields only one (1) record, the details of the single tax return record is displayed immediately.

## 1601C - Monthly Remittance Return of Income Taxes Withheld on Compensation

TIN : 111-111-111 111  
Name : BAGUMBAYAN CORP.  
For Tax Period : October 31, 2003

REFERENCE NO	DATE FILED	COMMENT	PAYMENT STATUS
<a href="#">010300000014472</a>	NOVEMBER 22, 2003	WITH TAX RETURN DETAIL	No Payment
<a href="#">010300000013693</a>	NOVEMBER 07, 2003	WITH TAX RETURN DETAIL	No Payment
<a href="#">010300000012088</a>	OCTOBER 24, 2003	WITH TAX RETURN DETAIL	No Payment
<a href="#">010300000011746</a>	OCTOBER 18, 2003	WITH TAX RETURN DETAIL	No Payment

Click on the **Reference Number** of the return you have chosen to view the details

If you did not file any returns for the chosen period, a message box will appear to say “**No Records Found**”, and the Tax Return Search screen once again appears

# Tax Return Inquiry

Note also that you cannot edit, re-validate, nor add additional attachments to a form you have already filed, and thus all fields are grayed-out

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[Guidelines and Instructions](#) | [Help](#)  
Reference No : 011300007727880  
Date Filed: August 28, 2013 09:37 AM  
Batch Number : 0

PSOC:   
PSIC:



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Kagawaran ng Pananalapi  
Kawanihan ng Rentas  
Internas

## Monthly Remittance Return of Income Taxes Withheld on Compensation

BIR Form No.  
**1601-C**  
July 2008 (ENCS)

The **Tax Return Form** is now displayed on screen

Note the details such as the **Filing Reference Number**, the **Date / Time Filed**, and the **Batch Number** on top of the form

Part I				Background Information				
5 TIN	<input type="text" value="888"/>	<input type="text" value="888"/>	<input type="text" value="888"/>	<input type="text" value="888"/>	6 RDO Code	<input type="text" value="116"/>	7 Line of Business/ Occupation	<input type="text"/>
8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Corporation)								
<input type="text" value="KUPKUPBAYAN CORP."/>								
10 Registered Address						11 Zip Code		
<input type="text" value="1 PASAY RD. LEGASPI VILL. MAKATI CITY"/>						<input type="text" value="2100"/>		
12 Category of Withholding Agent		13 Assesses/withholders of taxes/holders of Special Laws/International Tax Treaty				14 A T C		



# Tax Return Inquiry

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**Section A Continuation**

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month Year (6)
0.00	0.00
0.00	0.00
0.00	0.00

26 Total Amount(total 7a plus 7b) 0.00

**Attachments**

Add Attachment

Remove Attachment

Print **Payment Details** Proceed to Payment

If payment has been made previously, click on the **“Payment Details”** button to view the details of payment made

# Tax Return Inquiry

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**Section A Continuation**

Tax Paid (Excluding Penalties) for the Month/Year (5)	Should Be Tax Due for the Month Year (6)
0.00	0.00
0.00	0.00
0.00	0.00

26 Total Amount(total 7a plus 7b) 0.00

**Attachments**

Add Attachment

Remove Attachment

Print **Payment Details** Proceed to Payment

If payment has been made previously, click on the **“Payment Details”** button to view the details of payment made

# Tax Return Inquiry

Payment Detail Inquiry - Internet Explorer, optimized for Bing and MSN



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Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

The **Payment Detail Inquiry** Screen is displayed

## eFPS Payment Details

TIN : 777 - 777 - 777 - 777  
Name : INANGBAYAN CORP.  
Tax Period : 10/31/2013  
Reference Number : 021300003248756  
Tax Type : WE - Monthly Remittance Return of Creditable Income Taxes Withheld (Expensed)

If a number is generated, signifies that the payment is posted in TP ledger.

Payment Transaction Number : 131515884  
Date : 11/18/2013  
Cash Amount Paid : 6,006.58  
Bank : 002000 - BPI

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Pending Online Confirmation	002000	6,006.58	-		Unknown	60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank.	0

No Available Batch Confirmation  
No Available Batch Acknowledgement

Total Payments (Successful/Unsuccessful) : 6,006.58  
Total Payments (Successful) : 0.00

Status of end-to-end 'handshake'.

Print

Close

If there is an entry, it is the AAB online confirmation number



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**e-Payment**

# e-Payment

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

## FILING REFERENCE NO.

TIN	: 777-777-777-777
Name	: INANGBAYAN CORP.
RDO	: 123
Form Type	: 1601F
Reference No.	: 021300003248756
Amount Payable (Over Remittance)	: 6,006.58
Accounting Type	: C - Calendar
For Tax Period	: 10/31/2013
Date Filed	: 11/18/2013
Tax Type	: WE

[Proceed to Payment](#)

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Remember that eFPS displays the **Filing Reference No Screen** immediately after you clicked 'submit' the BIR Form and eFPS receives an eFiled return.

A **filing reference number** is generated by eFPS. This means that the form has been successfully submitted and received by eFPS.

Click on "**Proceed to Payment**" button to perform e-payment.

If the tax amount payable is zero, the 'proceed to payment' button is disabled both from the filing reference no page or tax inquiry page.

# e-Payment

You can also perform e-payment after you have inquired or viewed a previously filed return

PROFL TALENT FEE PD TO JURIDICL (GROSS INC <= 720000)		
PROFL TALENT FEE PD TO JURIDICL (GROSS INC > 720000)		
<b>14</b> Total Tax Required to be Withheld and Remitted		
<b>15</b> Less : Tax Credits/Payments		
<b>15A</b> Tax Remitted in Return Previously Filed, if this is an amended return	<b>15A</b>	0.00
<b>15B</b> Advance Payments Made (please attach proof of payments - BIR Form No. 0805)	<b>15B</b>	0.00
<b>15C</b> Total Tax Credits/Payments (Sum of Items 15A & 15B)	<b>15C</b>	0.00
<b>16</b> Tax Still Due/(Overremittance) (Item 14 less Item 15C)		
<b>17</b> Add: Penalties	Surcharge	Interest
<b>17A</b>	1,000.00	<b>17B</b> 6.58
<b>18</b> Total Amount Still Due/(Overremittance) (Sum of Items 16 & 17D)		
If overremittance, mark one box only: <input type="radio"/> To be Refunded <input type="radio"/> To be issued a Tax Certificate		
<b>Attachments</b>		
<input type="text"/>		<input type="button" value="Add Attachment"/>
<input type="text"/>		<input type="button" value="Remove Attachment"/>
<input type="button" value="Print"/> <input type="button" value="Payment Details"/> <input type="button" value="Proceed to Payment"/>		

Click on **“Proceed to Payment”** to perform e-payment

# ePayment



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Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

## eFPS Payment Form

Filing Reference Number

Taxpayer Identification Number

RDO Code

Taxpayer's Name

Return Period

Tax Type

Amount Due (PhP)

Payment Transaction Number  
(Transaction Log Number)

Payment Transaction Date

eFPS MODE OF PAYMENT

021300003248756  
: 777 - 777 - 777 - 777  
: 123  
: INANGBAYAN CORP.  
: 10/31/2013 Qtr : 0  
: WE  
: 6,006.58  
: 131515884  
: 11/18/2013  
: -  
: -  
: Bank Transfer  
: Tax Debit Memo

Print

Submit

Cancel

After clicking on "Proceed to Payment" the **eFPS Payment Form** is displayed with default payment information retrieved from the eFiled return. You cannot edit these fields.

There are THREE (3) mode of payments for eFiled returns:

- 1) **Bank Transfer**,
- 2) Tax Debit Memo (applicable for certain BIR Forms), or
- 3) Tax Remittance Advice (applicable only for National Government Agencies).

# ePayment via Fund Transfer



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If you choose to e-Pay via fund transfer, select **Bank Transfer** from the drop down list.

## eFPS Payment Form

<b>Filing Reference Number</b>	:	<input type="text" value="021300003248756"/>
<b>Taxpayer Identification Number</b>	:	<input type="text" value="777"/> - <input type="text" value="777"/> - <input type="text" value="777"/> - <input type="text" value="777"/>
<b>RDO Code</b>	:	<input type="text" value="123"/>
<b>Taxpayer's Name</b>	:	<input type="text" value="INANGBAYAN CORP."/>
<b>Return Period</b>	:	<input type="text" value="10/31/2013"/> <b>Qtr :</b> <input type="text" value="0"/>
<b>Tax Type</b>	:	<input type="text" value="WE"/>
<b>Amount Due (PhP)</b>	:	<input type="text" value="6,006.58"/>
<b>Payment Transaction Number (Transaction Log Number)</b>	:	<input type="text" value="131515884"/>
<b>Payment Transaction Date</b>	:	<input type="text" value="11/18/2013"/>
<b>eFPS MODE OF PAYMENT</b>	:	<input type="text" value="Bank Transfer"/>
<b>Transacting Bank (Authorized Agent Bank)</b>	:	<input type="text" value="-"/>
<b>Amount</b>	:	<input type="text" value="0.00"/>

# ePayment via Fund Transfer



Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

## eFPS Payment Form

<b>Filing Reference Number</b>	
<b>Taxpayer Identification Number</b>	
<b>RDO Code</b>	
<b>Taxpayer's Name</b>	
<b>Return Period</b>	
<b>Tax Type</b>	
<b>Amount Due (PhP)</b>	
<b>Payment Transaction Number (Transaction Log Number)</b>	
<b>Payment Transaction Date</b>	
<b>eFPS MODE OF PAYMENT</b>	
<b>Transacting Bank (Authorized Agent Bank)</b>	-
<b>Amount</b>	: 6006.58

Select the Transacting Bank (your chosen AAB where you have enrolled for ePayment) from the drop down list box

Enter the amount you are paying

Then click "Submit"

# ePayment via Fund Transfer



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## eFPS Payment Form

Filing Reference Number	:	021300003248756
Taxpayer Identification Number	:	777 - 777 - 777 - 777
RDO Code	:	123
Taxpayer's Name	:	INANGBAYAN CORP.
Return Period	:	10/31/2013
Tax Type	:	WE
Amount Due (PhP)	:	6,006.58
Payment Transaction Number (Transaction Log Number)	:	13151584
Payment Transaction Date	:	11/18/2013
eFPS MODE OF PAYMENT	:	Bank Transfer
Transacting Bank (Authorized Agent Bank)	:	002000 - BPI(HEAD OFFICE)
Amount	:	6006.58

Print

Submit

Cancel

A message box will appear on screen once you clicked the "Submit" button.

Click **OK** to proceed to the chosen AAB.

You will now be redirected to the bank's e-Payment facility. The acknowledgement receipt or confirmation page does not mean that the payment transaction has been executed. It is just a notification that the bank has received the request for payment instructions. Click on Ok to continue.

OK

# ePayment via Fund Transfer

eFPS will display a confirmation screen stating that your payment has been successfully received and confirmed to eFPS the receipt of the payment instruction. Note that the screen includes important information such as...

The screenshot shows a confirmation screen from the BIR EFPS system. The header includes navigation links: eFPS Home | eFPS Login | Revenue Issuances | FAQs | BIR Main. The main heading reads: "BIR EFPS has received the payment confirmation of your tax return from your AAB". Below this is a table with the following data:

TIN	VT
Transaction Date	01-31-2001
Transacting Bank	PNB (033000)
Reference Number	090100000
Payment Transaction Number	3017
Payment Transaction Date	10-12-2001
Actual Amount Paid	5,400.00
PNB's Confirmation Number	123451234

At the bottom of the table, it says: "Please refer to the inquiry facility to check the status of your payment." and a footer with links: [ [EFPS Main](#) | [BIR Main](#) | [Help](#) | [Print](#) ]

Three yellow callout boxes with black borders point to specific data in the table:

- Your e-filed return's Filing Reference Number** points to the Reference Number (090100000).
- The Payment Transaction number and Date** points to the Payment Transaction Number (3017) and Payment Transaction Date (10-12-2001).
- The AAB's generated Confirmation Number - is equivalent to the bank-validation and/or stamp of the BIR.** points to the PNB's Confirmation Number (123451234).

# ePAYMENT VIA FUND TRANSFER

- Note that it is necessary to enroll and avail of the online payment facilities of your chosen AABs separately, before you can perform e-payment in eFPS.
- The participating banks will do the necessary procedures to validate and process the taxpayer's account enrollment. Taxpayers who enrolled with the banks will be given corresponding usernames/IDs and passwords (this depends on the standard policy of the participating bank) for authentication.
- The account and taxpayer profile will be used when the taxpayer will proceed to ePay/ pay online through eFPS after a successful eFiling transaction.

Thank you!  
James

