



BUREAU OF INTERNAL REVENUE

Electronic Filing and Payment System ACTIVATION FORM



From: <RDO Code – Description, rdo__@mailsvr.bir.gov.ph>
 For: <taxpayer_name, name@domain.com>
 Date: <Month dd, yyyy>
 Subject: Status of Enrollment

CONGRATULATIONS! Your enrollment to the Electronic Filing and Payment System (EFPS) has been approved, thus, your account has been activated. To eFile/Pay, please visit: www.bir.gov.ph.

For the initial implementation of the system, the following tax returns are available for eFiling:

- 1601C - Monthly Remittance Return of Income Taxes Withheld on Compensation
- 1601E - Monthly Remittance Return of Creditable Income Taxes Withheld (Expanded)
- 1602 - Remittance Return of Final Income Taxes Withheld
- 1603 - Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees other than Rank and File
- 1700 - Annual Income Tax Return for Individuals Earning Purely Compensation Income
- 1702 - Annual Income Tax Return for Corporations and Partnerships
- 1702Q - Quarterly Income Tax Return for Corporations and Partnerships
- 2200A - Excise Tax Return for Alcohol 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 - Percentage Tax Return

The eFPS provides on-line help features such as:

- Guidelines and Instructions for each form
- Help Link – Directions that can guide you through the efilings/pay process
- Frequently Asked Questions (FAQs) – Answers to questions commonly asked by eFPS users.

For further assistance, please call <name of office> at <924-32-45; 924-32-64> or e-mail us at <rdo__@mailsvr.bir.gov.ph> .

Thank you for your continued support and cooperation.

COMMISSIONER OF INTERNAL REVENUE

By:

Name and Signature of Authorized Official

Legend:

<> to be filled-up by BIR-Office concerned