

ADVISORY

Subject New and Revised BIR Forms 1601EQ, 1601FQ, 1602Q, 1603Q, 1601C, 2551Q

Date May 11, 2018

BIR issued several Revenue Memorandum Circulars which circulate new and revised BIR forms affected by TRAIN Law. Guidelines under the manual and electronic filing of the returns are specified in each Circulars as follows:

RMC No. 27-2018

BIR Form No.	BIR Form Name	Availability of New /Revised Return
1. 1601-EQ*	Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded) (refer to Annex "A")	Manual return, eBIRForms, eFPS
2. 1601FQ*	Quarterly Remittance Return of Final Income Taxes Withheld (refer to Annex "B")	Manual return, eBIRForms, eFPS
3. 1602Q	Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Deposits Substitutes/Trusts /Etc. (refer to Annex "C")	Manual return, eBIRForms, eFPS
4. 1603Q	Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File (refer to Annex "D")	Manual return
5. 1601-C	Monthly Remittance Return of Income Taxes Withheld for Compensation (refer to Annex "E")	Manual return

*Only the new BIR Form Nos. 1601-EQ and 1601-FQ are available in the Offline eBIRForms Package v7** and EFPS.

NOTE: As of May 11, 2018, the latest version of Offline eBIRForms Package v.7.1** can be downloaded from this link http://ftp.pregi.net/bir/ebirforms_package_v7.1.zip

RMC No. 26-2018

BIR Form No.	BIR Form Name	Availability of New /Revised Return
6. 2551Q***	Quarterly Percentage Tax Return (January 2018 ENCS) (refer to "Annex A")	Manual return

***eBIRForms and eFPS filers shall use the enhanced old BIR Form No. 2551Q (refers to the existing quarterly percentage tax return in eBIRForms and eFPS with revision date of February 2002 ENCS)

For your guidance, please refer attached RMCs and related New/Revised BIR Forms.



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UHY M.L. AGUIRRE & CO., CPAS

Unit 1806 Cityland Pasong Tamo Tower
2210 Chino Roces Ave., Makati City, 1230
Philippines

Phone +63 2 555 0834
Fax +63 2 804 3936
Email ask@mlaguirre.org

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