

097.7 DPWH
03-02-2020



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**CENTRAL OFFICE
MANILA**

March 2, 2020

DEPARTMENT MEMORANDUM)

CIRCULAR NO. 21)

Series of 2020 03.02.2020)

**FOR / TO : Undersecretaries
Assistant Secretaries
Service Directors
Bureau Directors
Regional Directors
Heads of UPMOs
District Engineers
This Department**

For information and guidance, attached is a copy of BIR Revenue Memorandum Circular No. 18-2020 dated February 20, 2020 entitled **"USE OF OLD BIR FORM NOS. 1604-CF AND 1604-E FOR ONLINE FILING OF ANNUAL INFORMATION RETURNS FOR COMPENSATION, FINAL WITHHOLDING TAXES AND CREDITABLE INCOME TAXES WITHHELD (EXPANDED)/INCOME PAYMENT EXEMPT FROM WITHHOLDING TAX"**.

A copy of said COA Circular may also be downloaded from the **DPWH website: <http://dpwhweb>**. If an office cannot access the DPWH website, a hard copy may be obtained from the Records Management Division, HRAS upon request.

For dissemination to all concerned.

MARICHU A. PALAFOX, CESO III
Assistant Secretary for Support Services

Encl: BIR RMC NO. 18-2020 dated February 20, 2020
Cc: Office of the Secretary



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

Quezon City

February 20, 2020

REVENUE MEMORANDUM CIRCULAR NO. 18-2020

SUBJECT : Use of Old BIR Form Nos. 1604-CF and 1604-E for Online Filing of Annual Information Returns for Compensation, Final Withholding Taxes, and Creditable Income Taxes Withheld (Expanded)/Income Payments Exempt from Withholding Tax

TO : All Internal Revenue Officials, Employees and Others Concerned

The submission of the separate forms for the Annual Information Return of Income Payments Withheld on Compensation (BIR Form No. 1604-C) and Annual Information Return of Income Payments Subjected to Final Withholding Taxes (BIR Form No. 1604-F), including the Alphabetical List of Employees/Payees From Whom Taxes Were Withheld (alphalist), was extended from January 31, 2020 to February 28, 2020 under Revenue Memorandum Circular (RMC) No. 124-2019. While the deadline for the filing of the Annual Information Return of Creditable Income Taxes Withheld (Expanded)/Income Payments Exempt from Withholding Tax (BIR Form No. 1604-E), together with the alphalist is on March 1, 2020. However, the electronic formats of these forms are not yet available in the Electronic Filing and Payment System (eFPS) and Electronic Bureau of Internal Revenue Forms (eBIRForms) as of this date due to some technical issues.

In order to address this concern, the old form for the Annual Information Return of Income Taxes Withheld on Compensation and Final Withholding Taxes (BIR Form No. 1604 CF) and BIR Form No. 1604-E shall be used instead in the online filing of the aforesaid returns. Accordingly, the alphalists of these returns shall be submitted thru the existing Alphalist Data Entry and Validation Module Version 6.1.

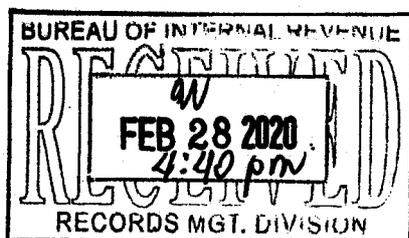
Moreover, in case of the issuance of an advisory declaring the availability of the enhanced version of the Alphalist Data Entry and Validation Module as prescribed by the said RMC and there are alphalists that were duly submitted using the old version of the said data entry module, there is no need to prepare and re-submit these alphalists using the enhanced version of this module.

All internal revenue officers, employees, and others concerned are hereby enjoined to give this Circular as wide a publicity as possible.

Caesar R. Dulay

CAESAR R. DULAY
Commissioner of Internal Revenue

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BUREAU OF INTERNAL REVENUE
INTERNAL COMMUNICATIONS DIVISION

