

OCTOBER 2020



■ Tax Deadlines

| SUN | MON | TUE | WED | THU | FRI | SAT |
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| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

Reminder:
Deadlines which fall on Weekends, Holidays and Non-Working Days shall automatically be moved to the next working day.

SEPTEMBER

| SUN | MON | TUE | WED | THU | FRI | SAT |
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NOVEMBER

| SUN | MON | TUE | WED | THU | FRI | SAT |
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| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

BIR Tax Deadlines (As of July 31, 2019)

OCTOBER 2020

1 - Thursday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - [Sept. 16-30, 2020](#)
- **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – [FY beginning Dec. 1, 2020](#)

5 - Monday

- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - [Month of Sept. 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - [Month of Sept. 2020](#)

8 - Thursday

- **SUBMISSION** of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - [Month of Sept. 2020](#)
- **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - [Month of Sept. 2020](#)

10 - Saturday

- **SUBMISSION** of Transcript Sheets of 2222 ORB – [Month of Sept. 2020](#)
- **SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - [Month of Sept. 2020](#)
- **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - [Month of Sept. 2020](#)
- **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - [Month of Sept. 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - [Month of Sept. 2020](#)
- **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - [Month of Sept. 2020](#)
- **e-SUBMISSION** of Monthly e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - [Month of Sept. 2020](#)
- **FILING & PAYMENT/REMITTANCE** of 1601C for Non-eFPS filers - [Month of Sept. 2020](#)
- **FILING & PAYMENT/REMITTANCE** of 2200M Excise Tax return for the amount of Excise Taxes collected from payment made to Sellers of Metallic Minerals - [Month of Sept. 2020](#)

11 - Sunday

- **e-FILING** of 1601C – eFPS filers under Group E - [Month of Sept. 2020](#)

12 - Monday

- **e-FILING** of 1601C – eFPS filers under Group D - [Month of Sept. 2020](#)

13 - Tuesday

- **e-FILING** of 1601C – eFPS filers under Group C - [Month of Sept. 2020](#)

14 - Wednesday

- **e-FILING of 1601C** – eFPS filers under Group B - [Month of Sept. 2020](#)

15 - Thursday

- **e-FILING & e-PAYMENT** of 1601C - eFPS filers under Group A - [Month of Sept. 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX with required attachments - [FY ending June 30, 2020](#)
- **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records - [FY ending Sept. 30, 2020](#)
- **e-PAYMENT** of 1601C for Group E, D, C & B - [Month of Sept. 2020](#)
- **PAYMENT** of 2nd Installment of Income Tax Return for Self-Employed Individuals - [CY 2019](#)
- **SUBMISSION** of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays - [CQ ending Sept. 30, 2020](#)
- **SUBMISSION** of List of Medical Practitioners – [CQ ending Sept. 30, 2020](#)
- **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - [Month of Sept. 2020](#)
- **SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - [Month of Sept. 2020](#)
- **SUBMISSION** of Copy of Assessment Roll (List of existing tax Declaration of Real Properties) from LGUs – [CQ ending Sept. 30, 2020](#)
- **e-SUBMISSION** of Quarterly Summary List of Machines (CRM-POS) sold by all Machine Distributors/Dealers/Vendors/Suppliers – [TQ ending Sept. 30, 2020](#)
- **FILING & PAYMENT** of 1707A by corporate taxpayers – [FY ending June 30, 2020](#)
- **FILING & PAYMENT** of 1704 – [FY ending Sept. 30, 2019](#)
- **FILING & PAYMENT** of 2200M Excise Tax Return for Mineral Products – [CQ ending Sept. 30, 2020](#)

16 - Friday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - [Oct. 1-15, 2020](#)

20 - Tuesday

- **SUBMISSION** of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the local banks & non-banks money transfer agents - [CQ ending Sept. 30, 2020](#)

- **SUBMISSION** of Quarterly Report of Printer – [CQ ending Sept. 30, 2020](#)
- **FILING & PAYMENT** of 2550M with required attachments - Non-eFPS filers - [Month of Sept. 2020](#)
- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP - [Month of Sept. 2020](#)

21 - Wednesday

- **e-FILING** of 2550M - eFPS filers under Group E - [Month of Sept. 2020](#)

22 - Thursday

- **e-FILING** of 2550M - eFPS filers under Group D - [Month of Sept. 2020](#)

23 - Friday

- **e-FILING** of 2550M - eFPS filers under Group C - [Month of Sept. 2020](#)

24 - Saturday

- **e-FILING** of 2550M - eFPS filers under Group B - [Month of Sept. 2020](#)

25 - Sunday

- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS filers - [TQ ending Sept. 30, 2020](#)
- **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - [TQ ending Sept. 30, 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q & 2551Q - eFPS & Non-eFPS filers - [TQ ending Sept. 30, 2020](#)
- **e-FILING & e-PAYMENT** of 2550M with required attachments - eFPS filers under Group A - [Month of Sept. 2020](#)
- **e-PAYMENT** of 2550M for Group E, D, C & B - [Month of Sept. 2020](#)

30 - Friday

- **REGISTRATION** of Computerized Books of Accounts & Other Accounting Records in electronic format - [FY ending Sept. 30, 2020](#)
- **e-SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - eFPS filers - [TQ ending Sept. 30, 2020](#)
- **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - [FY ending June 30, 2020](#)
- **SUBMISSION** of Inventory List - [FY ending Sept. 30, 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - [FQ ending Aug. 31, 2020](#)

31 - Saturday

- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1601-EQ & 1601-FQ with Quarterly Alphabet of Payees, 1602Q, & 1603Q - [CQ ending Sept. 30, 2020](#)

NOVEMBER 2020



■ Tax Deadlines

HOLIDAYS:

- November 1 (All Saints' Day)
- November 2 (All Souls' Day)
- November 30 (Bonifacio Day)

Reminder:

Deadlines which fall on Weekends, Holidays and Non-Working Days shall automatically be moved to the next working day.

| SUN | MON | TUE | WED | THU | FRI | SAT |
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OCTOBER

| SUN | MON | TUE | WED | THU | FRI | SAT |
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DECEMBER

| SUN | MON | TUE | WED | THU | FRI | SAT |
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| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

BIR Tax Deadlines (As of July 31, 2019)

NOVEMBER 2020

1 - Sunday

- **SUBMISSION** of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers - [Oct. 16-31, 2020](#)
- **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – [FY beginning Jan. 1, 2021](#)

5 - Thursday

- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - [Month of Oct. 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - [Month of Oct. 2020](#)

8 - Sunday

- **SUBMISSION** of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - [Month of Oct. 2020](#)
- **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - [Month of Oct. 2020](#)

10 - Tuesday

- **SUBMISSION** of Transcript Sheets of 2222 ORB – [Month of Oct. 2020](#)
- **SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - [Month of Oct. 2020](#)
- **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - [Month of Oct. 2020](#)
- **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - [Month of Oct. 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - [Month of Oct. 2020](#)
- **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - [Month of Oct. 2020](#)
- **e-SUBMISSION** of e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - [Month of Oct. 2020](#)
- **FILING & PAYMENT/REMITTANCE** of 1601C, 0619-E & 0619-F - Non-eFPS filers - [Month of Oct. 2020](#)

- **FILING & PAYMENT/REMITTANCE** of 2200M Excise Tax Return for the amount of Excise Taxes collected from payment made to Sellers of Metallic Minerals - [Month of Oct. 2020](#)

11 - Wednesday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group E - [Month of Oct. 2020](#)

12 - Thursday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group D - [Month of Oct. 2020](#)

13 - Friday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group C - [Month of Oct. 2020](#)

14 - Saturday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group B - [Month of Oct. 2020](#)

15 - Sunday

- **e-FILING & e-PAYMENT** of 1601C, 0619-E & 0619-F - eFPS filers under Group A - [Month of Oct. 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX and required attachments - [FY ending July 31, 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1701Q for CQ ending [Sept. 30, 2020](#)
- **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records - [FY ending Oct. 31, 2020](#)
- **e-PAYMENT** of 1601C, 0619-E & 0619-F for Group E, D, C & B - [Month of October 2020](#)
- **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - [Month of October 2020](#)
- **SUBMISSION** of Summary List of Blank OCTs/TCts/CCts issued to all RDs - [Month of October 2020](#)
- **FILING & PAYMENT** of 1707A by corporate taxpayers – [FY ending July 31, 2020](#)
- **FILING & PAYMENT** of 1704 – [FY ending Oct. 31, 2019](#)

16 - Monday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - [Nov. 1-15, 2020](#)

20 - Friday

- **FILING & PAYMENT** of 2550M - Non-eFPS filers - [Month of Oct. 2020](#)
- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP - [Month of Oct. 2020](#)

21 - Saturday

- **e-FILING** of 2550M - eFPS filers under Group E - [Month of Oct. 2020](#)

22 - Sunday

- **e-FILING** of 2550M - eFPS filers under Group D - [Month of Oct. 2020](#)

23 - Monday

- **e-FILING** of 2550M - eFPS filers under Group C - [Month of Oct. 2020](#)

24 - Tuesday

- **e-FILING** of 2550M - eFPS filers under Group B - [Month of Oct. 2020](#)

25 - Wednesday

- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS - [FQ ending Oct. 31, 2020](#)
- **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - [FQ ending Oct. 31, 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q - eFPS & Non-eFPS filers - [FQ ending Oct. 31, 2020](#)
- **e-FILING & e-PAYMENT** of 2550M - eFPS filers under Group A - [Month of Oct. 2020](#)
- **e-PAYMENT** of 2550M for Group E, D, C & B - [Month of Oct. 2020](#)

29 - Sunday

- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - [TQ ending Sept. 30, 2020](#)

30 - Monday

- **REGISTRATION** of Computerized Books of Accounts & Other Accounting Records in electronic format - [FY ending Oct. 31, 2020](#)
- **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - [FY ending July 31, 2020](#)
- **SUBMISSION** of Inventory List - [FY ending Oct. 31, 2020](#)
- **e-SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayers - eFPS filers - [FQ ending Oct. 31, 2020](#)

DECEMBER 2020



■ Tax Deadlines

HOLIDAYS:

- December 8
(Feast of the Immaculate Conception of Mary)
- December 24
(Christmas Eve)
- December 25
(Christmas Day)
- December 30
(Rizal Day)
- December 31
(New Year's Eve)

Reminder:

Deadlines which fall on Weekends, Holidays and Non-Working Days shall automatically be moved to the next working day.

| SUN | MON | TUE | WED | THU | FRI | SAT |
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NOVEMBER

| SUN | MON | TUE | WED | THU | FRI | SAT |
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JANUARY 2021

| SUN | MON | TUE | WED | THU | FRI | SAT |
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| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24/31 | 25 | 26 | 27 | 28 | 29 | 30 |

BIR Tax Deadlines (As of July 31, 2019)

DECEMBER 2020

1 - Tuesday

- **SUBMISSION** of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers - Nov. 16-30, 2020
- **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – FY beginning Feb. 1, 2021

5 - Saturday

- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - Month of Nov. 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - Month of Nov. 2020

8 - Tuesday

- **SUBMISSION** of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - Month of Nov. 2020
- **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - Month of Nov. 2020

10 - Thursday

- **SUBMISSION** of Transcript Sheets of 2222 ORB – Month of Nov. 2020
- **SUBMISSION** of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - Month of Nov. 2020
- **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - Month of Nov. 2020
- **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - Month of Nov. 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - Month of Nov. 2020
- **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - Month of Nov. 2020
- **e-SUBMISSION** of e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - Month of Nov. 2020

- **FILING & PAYMENT/REMITTANCE** of 1601C, 0619-E & 0619-F - Non-eFPS filers - Month of Nov. 2020

11 - Friday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group E - Month of Nov. 2020

12 - Saturday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group D - Month of Nov. 2020

13 - Sunday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group C - Month of Nov. 2020

14 - Monday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group B - Month of Nov. 2020

15 - Tuesday

- **e-FILING & e-PAYMENT** of 1601C, 0619-E & 0619-F - eFPS filers under Group A - Month of Nov. 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX and required attachments - FY ending Aug. 31, 2020
- **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records - FY ending Nov. 30, 2020
- **e-PAYMENT** of 1601C, 0619-E & 0619-F for Group E, D ,C & B - Month of Nov. 2020
- **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - Month of Nov. 2020
- **SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - Month of Nov. 2020
- **FILING & PAYMENT** of 1707A by corporate taxpayers – FY ending Aug. 31, 2020
- **FILING & PAYMENT** of 1704 – FY ending Nov. 30, 2019

16 - Wednesday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - Dec. 1-15, 2020

20 - Sunday

- **FILING & PAYMENT** of 2550M - Non-eFPS filers - Month of Nov. 2020
- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP - Month of Nov. 2020

21 - Monday

- **e-FILING** of 2550M - eFPS filers under Group E - Month of Nov. 2020

22 - Tuesday

- **e-FILING** of 2550M - eFPS filers under Group D - Month of Nov. 2020

23 - Wednesday

- **e-FILING** of 2550M - eFPS filers under Group C - Month of Nov. 2020

24 - Thursday

- **e-FILING** of 2550M - eFPS filers under Group B - Month of Nov. 2020

25 - Friday

- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS filers - FQ ending Nov. 30, 2020
- **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - FQ ending Nov. 30, 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q - eFPS & Non-eFPS filers - FQ ending Nov. 30, 2020
- **e-FILING & e-PAYMENT** of 2550M - eFPS filers under Group A - Month of Nov. 2020
- **e-PAYMENT** of 2550M for Group E, D ,C & B - Month of Nov. 2020

30 - Wednesday

- **REGISTRATION** of Computerized Books of Accounts & Other Accounting Records in electronic format - FY ending Nov. 30, 2020
- **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - FY ending Aug. 31, 2020
- **SUBMISSION** of Inventory List - FY ending Nov. 30, 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - FQ ending Oct. 31, 2020
- **e-SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - eFPS filers - FQ ending Nov. 30, 2020

31 - Thursday

- **SUBMISSION** of Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol & Tobacco Products & Sweetened Beverages - 2nd Semester of 2020

LIST OF MAJOR FORMS

(As of August 31, 2019)

| FORM NO. | REVISED YEAR | FORM TITLE | FORM NO. | REVISED YEAR | FORM TITLE |
|----------|-----------------------|--|----------|-----------------------|---|
| 0605 | July 1999 (ENCS) | 1. Payment Form | 1704 | May 2001 (ENCS) | 25. Improperly Accumulated Earnings Tax Return For Corporations |
| 0619-E | January 2018 | 2. Monthly Remittance Form for Creditable Income Taxes Withheld (Expanded) | 1706 | July 1999 (ENCS) | 26. Capital Gains Tax Return For Onerous Transfer of Real Property Classified as Capital Asset (both Taxable and Exempt) |
| 0619-F | January 2018 | 3. Monthly Remittance Form for Final Income Taxes Withheld | 1707 | January 2018 (ENCS) | 27. Capital Gains Tax Return (For Onerous Transfer of Shares of Stock Not Traded Through The Local Stock Exchange) |
| 0620 | January 2019 | 4. Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account | 1707-A | June 2001 (ENCS) | 28. Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange |
| 1600 | September 2005 (ENCS) | 5. Monthly Remittance Return of Value-Added Tax and Other Percentage Taxes Withheld (Under RAs 1051, 7649, 8241, 8424 and 9337) | 1800 | January 2018 (ENCS) | 29. Donor's Tax Return |
| 1600-WP | January 2010 (ENCS) | 6. Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators | 1801 | January 2018 (ENCS) | 30. Estate Tax Return |
| 1601-C | January 2018 (ENCS) | 7. Monthly Remittance Return of Income Taxes Withheld on Compensation | 1900 | September 2002 (ENCS) | 31. Application for Authority to Use Computerized Accounting System or Components thereof/Loose-Leaf Books of Accounts |
| 1601-EQ | January 2018 (ENCS) | 8. Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded) | 1901 | January 2018 (ENCS) | 32. Application for Registration For Self-Employed (Single Proprietor/Professional), Mixed Income Individuals, Non-Resident Alien Engaged in Trade/Business, Estate and Trust |
| 1601-FQ | January 2018 (ENCS) | 9. Quarterly Remittance Return of Final Income Taxes Withheld | 1902 | January 2018 (ENCS) | 33. Application for Registration For Individuals Earning Purely Compensation Income (Local and Alien Employee) |
| 1602Q | January 2018 (ENCS) | 10. Quarterly Remittance Return of Final Taxes Withheld On Interest Paid on Deposits And Yield On Deposit Substitutes/Trusts/Etc. | 1903 | January 2018 (ENCS) | 34. Application for Registration For Corporations, Partnerships (Taxable / Non-Taxable), Including GAls, LGUs, Cooperatives and Associations |
| 1603Q | January 2018 (ENCS) | 11. Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other than Rank and File | 1904 | January 2018 (ENCS) | 35. Application for Registration For One-time Taxpayer and Person Registering under E.O. 98 (Securing a TIN to be able to transact with any government office) |
| 1604-C | January 2018 (ENCS) | 12. Annual Information Return of Income Taxes Withheld on Compensation | 1905 | January 2018 (ENCS) | 36. Application for Registration Information Update/Correction/Cancellation |
| 1604-E | January 2018 (ENCS) | 13. Annual Information Return of Creditable Income Taxes Withheld (Expanded)/ Income Payments Exempt from Withholding Tax | 1906 | January 2018 (ENCS) | 37. Application for Authority to Print Receipts and Invoices |
| 1604-F | January 2018 (ENCS) | 14. Annual Information Return of Income Payments Subjected to Final Withholding Taxes | 1907 | September 2002 (ENCS) | 38. Application for Permit to Use Cash Register Machine/Point-of-Sale Machine |
| 1606 | July 1999 (ENCS) | 15. Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) | 2000 | January 2018 (ENCS) | 39. Documentary Stamp Tax Declaration/Return |
| 1621 | January 2019 | 16. Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account | 2000-OT | June 2006 (ENCS) | 40. Documentary Stamp Tax Declaration/Return One-Time Transactions |
| 1700 | January 2018 (ENCS) | 17. Annual Income Tax Return Individuals Earning Purely Compensation Income (Including Non-Business/Non-Profession Related Income) | 2200-A | April 2014 (ENCS) | 41. Excise Tax Return for Alcohol Products |
| 1701 | January 2018 (ENCS) | 18. Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts | 2200-AN | August 2003 (ENCS) | 42. Excise Tax Return for Automobiles and Non-Essential Goods |
| 1701A | January 2018 | 19. Annual Income Tax Return Individuals Earning Income PURELY from Business/Profession [Those under the graduated income tax rates with OSD as mode of deduction OR those who opted to avail of the 8% flat income tax rate] | 2200-C | January 2018 | 43. Excise Tax Return for Cosmetic Procedures |
| 1701Q | January 2018 (ENCS) | 20. Quarterly Income Tax Return For Self-Employed Individuals, Estates, and Trusts | 2200-M | September 2005 (ENCS) | 44. Excise Tax Return for Mineral Products |
| 1702-RT | January 2018 (ENCS) | 21. Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to the REGULAR Income Tax Rate | 2200-P | September 2005 (ENCS) | 45. Excise Tax Return for Petroleum Products |
| 1702-EX | January 2018 (ENCS) | 22. Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayers EXEMPT Under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income] | 2200-S | January 2018 | 46. Excise Tax Return for Sweetened Beverages |
| 1702-MX | January 2018 (ENCS) | 23. Annual Income Tax Return Corporation, Partnership and Other Non-Individual with Mixed Income Subject to Multiple Income Tax Rates or with Income Subject to Special/Preferential Rate | 2200-T | April 2014 (ENCS) | 47. Excise Tax Return for Tobacco Products |
| 1702Q | July 2008 (ENCS) | 24. Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers | 2304 | July 1999 (ENCS) | 48. Certificate of Income Payment Not Subject To Withholding |
| | | | 2306 | January 2018 (ENCS) | 49. Certificate Of Final Tax Withheld At Source |
| | | | 2307 | January 2018 (ENCS) | 50. Certificate Of Creditable Tax Withheld at Source |
| | | | 2316 | January 2018 (ENCS) | 51. Certificate of Compensation Payment/Tax Withheld |
| | | | 2550M | February 2007 (ENCS) | 52. Monthly Value-Added Tax Declaration |
| | | | 2550Q | February 2007 (ENCS) | 53. Quarterly Value-Added Tax Return (Cumulative for 3 months) |
| | | | 2551Q | January 2018 (ENCS) | 54. Quarterly Percentage Tax Return |
| | | | 2552 | July 1999 (ENCS) | 55. Percentage Tax Return For Transactions Involving Shares of Stock Listed and Traded Through the Local Stock Exchange or Through Initial and/or Secondary Public Offering |
| | | | 2553 | July 1999 (ENCS) | 56. Return of Percentage Tax Payable Under Special Laws |

BIR Forms listed above are available for downloading from the BIR Website www.bir.gov.ph

For inquiries, please call the Taxpayer Service Programs and Monitoring Division (TSPMD) at **(02) 8926-3711 or (02) 8922-5813**

LIST OF AUTHORIZED AGENT BANKS (AABs)

(As of August 31, 2019)

- | | | |
|---|--|---|
| 1. AUSTRALIA NEW ZEALAND BANK (ANZ) | 9. EASTWEST BANKING CORPORATION* | 15. PHILIPPINE NATIONAL BANK* |
| 2. BANK OF COMMERCE* | 10. HONGKONG AND SHANGHAI BANKING CORPORATION* | 16. PHILIPPINE VETERANS BANK* |
| 3. BANK OF THE PHILIPPINE ISLANDS* | 11. LAND BANK OF THE PHILIPPINES** | 17. PHILIPPINE TRUST COMPANY (PHILTRUST)* |
| 4. CHINA BANKING CORPORATION* | 12. METROPOLITAN BANK & TRUST CO.* | 18. RIZAL COMMERCIAL BANKING CORPORATION* |
| 5. CITIBANK, N.A.* | 13. (MUFG BANL LTD. (Formerly BANK OF TOKYO-MITSUBISHI UFJ, LTD)*) | 19. SECURITY BANK CORPORATION* |
| 6. CTBC BANK (Formerly CHINATRUST CORP.)* | 14. PHILIPPINE BANK OF COMMUNICATIONS* | 20. STANDARD CHARTERED BANK* |
| 7. DEUTSCHE BANK* | | 21. UNION BANK OF THE PHILIPPINES** |
| 8. DEVELOPMENT BANK OF THE PHILIPPINES** | | 22. UNITED COCONUT PLANTERS BANK* |

*Accept over-the-counter payment of internal revenue taxes and payment through the BIR Electronic Filing and Payment System (eFPS)

**Accept over-the-counter payment of internal revenue taxes and payment through the BIR eFPS and Online Payment System

LAND BANK EXPRESS ACCESS MACHINES (LEAMS)

(As of August 31, 2019)

| BRANCH | ADDRESS | REVENUE DISTRICT NO. |
|-----------------------------|--|---|
| San Fernando La Union | LBP Bldg., Quezon Ave., San Fernando, La Union | RDO No. 003 - San Fernando, La Union |
| South San Fernando La Union | Dona Pepita Bldg., South National Highway, Quezon Ave., San Fernando, La Union | RDO No. 003 - San Fernando, La Union |
| Dagupan | LBP Bldg., A.B. Fernandez Ave., Dagupan City, Pangasinan | RDO No. 004 - Calasiao, West Pangasinan |
| Alaminos | Marcos Ave., Palamis, Alaminos City, Pangasinan | RDO No. 005 - Alaminos, West Pangasinan |
| Baguio | Heritage Mansion, Kisad Road, Baguio City, Benguet | RDO No. 008 - Baguio City |
| Baguio Naguilan | Marcon's Bldg, 90 Naguillan Road, Brgy. Irisan, Baguio City, Benguet | RDO No. 008 - Baguio City |
| La Trinidad | Benguet State University Compd., Km 5 La Trinidad, Benguet | RDO No. 009 - La Trinidad, Benguet |
| Cauayan Isabela | Isabela Trade Center Bldg., San Fermin, Cauayan City, Isabela | RDO No. 015 - Naguillan, Isabela |
| Tarlac | Philamlife Bldg., F. Tanedo St, Tarlac City, Tarlac | RDO No. 17A - Tarlac, Tarlac City |
| Sta. Maria | Formix Bldg., Fortuno Halili Ave., Bagbaguin, Sta. Maria, Bulacan | RDO No. 25B - Sta. Maria, Bulacan |
| Tayuman EO | Tayuman Comm'l. Center Inc. Tayuman Cor. T. Mapua Sts., Sta.Cruz, Manila | RDO No. 031 - Sta. Cruz |
| Intramuros | Palacio Del Gobernador Bldg., Andres Soriano Cor. Gen. Luna Sts., Intramuros, Manila | RDO No. 033 - Intramuros-Ermita-Malate |
| LBP Head Office/Cash Dept | LBP Bldg., 1598 M.H. Del Pilar Cor Quintos St., Malate, Manila | RDO No. 033 - Intramuros-Ermita-Malate |
| UN Ave | Victoria Bldg., U.N. Avenue Cor. L. M. Guerrero St., Ermita Manila | RDO No. 033 - Intramuros-Ermita-Malate |
| Puerto Princesa EO | DCRM Building, North Nat'l Highway, San Manuel, Puerto Princesa City, Palawan | RDO No. 036 - Puerto Princesa |
| Mandaluyong City Hall EO | BOC Bldg., Maysilo Circle, Plainview, Mandaluyong City | RDO No. 041 - Mandaluyong City |
| San Juan | 66 N. Domingo St. San Perfecto, San Juan City | RDO No. 042 - San Juan City |
| Pasig Capitol | 88 JS Gaisano Bldg., Shaw Blvd., Pasig City | RDO No. 043 - Pasig City |
| Pasig City Hall EO | Pasig City Hall Bldg., Caruncho Ave., Pasig City | RDO No. 043 - Pasig City |
| Marcos Highway | MR Comm'l Center, Gil Fernando Ave., Cor. Pitpitan St., San Roque, Marikina City | RDO No. 045 - Marikina City |
| Marikina | XRC Bldg., JP Rizal St., Cor. Diamond Sts., Sto. Nino, Marikina City | RDO No. 045 - Marikina City |

LAND BANK EXPRESS ACCESS MACHINES (LEAMS)

(As of August 31, 2019)

| BRANCH | ADDRESS | REVENUE DISTRICT NO. |
|---------------------|---|--|
| Cainta | Ortigas Royale Condominium, Ortigas Ave. Ext., Cainta, Rizal | RDO No. 046 - Cainta-Taytay |
| Taytay | Manila East Arcade Bldg. Manila East Road, San Juan, Taytay, Rizal | RDO No. 046 - Cainta-Taytay |
| Makati Atrium | Makati Atrium Bldg., Makati Ave., Makati City | RDO No. 047 - East Makati |
| OWWA EO | OWWA Center Bldg., FB Harrison Cor. 7th St. Pasay City | RDO No. 051 - Pasay City |
| Baclaran | LBP Bldg., 714 Roxas Blvd., Baclaran, Paranaque City | RDO No. 052 - Parañaque City |
| Sucot | #8260 Dr. A Santos Ave. Cor. Valley 2, Sucot, Paranaque City | RDO No. 052 - Parañaque City |
| Almanza | Alabang-Zapote Rd., Almanza Uno, Las Pinas City | RDO No. 53A - Las Piñas City |
| Las Pinas | Valenzuela Bldg., #263 Real St. Pamplona 3, Las Pinas City | RDO No. 53A - Las Piñas City |
| Biñan | Old Nat'l Hiway, Canlalay, Binan City, Laguna | RDO No. 057 - Biñan, Laguna |
| Batangas | Pator - Talambiras Bldg., P. Burgos St., Batangas City, Batangas | RDO No. 058 - Batangas City |
| Lipa | LBP Bldg., J. Laurel Highway, Marauoy, Lipa City, Batangas | RDO No. 059 - Lipa City |
| Lucena | LBP Bldg., Quezon Ave. Ext., Gulang-Gulang, Lucena City, Quezon | RDO No. 060 - Lucena City |
| Legazpi | LBP Bldg., Rizal St., Cabangan, Legazpi City, Albay | RDO No. 067 - Legazpi City, Albay |
| Iloilo | LBP Bldg. Iznart Cor. Solis Sts., Iloilo City, Iloilo | RDO No. 074 - Iloilo City |
| Mandaue | Dayzon Bldg., Tipolo, Mandaue City, Cebu | RDO No. 080 - Mandaue City, Cebu |
| Cebu Osmena | LBP Bldg., Osmena Blvd. Cor. P. Del Rosario St. Cebu City, Cebu | RDO No. 081 - Cebu City North |
| Ormoc | PSS Bldg., Real St., Ormoc, Leyte | RDO No. 089 - Ormoc City |
| Pagadian | LBP Bldg., Gov. Vicente M. Cerilles, Santiago District, Pagadian City, Zamboanga Del Sur | RDO No. 092 - Pagadian City |
| Iligan | LBP Bldg., Bro. Raymond Jeffrey Rd. Cor. Quezon Ave. Ext., Pala-O, Iligan City, Lanao Del Norte | RDO No. 101 - Iligan City, Lanao Del Norte |
| Butuan | Onghoc Bldg., Montilla Blvd. Cor. P. Burgos St., Butuan City, Agusan Del Norte | RDO No. 103 - Butuan City |
| Tandag | Bautista Bldg., Donasco St., Tandag, Surigao Del Sur | RDO No. 106 - Tandag, Surigao Del Sur |
| Kidapawan | LBP Bldg., Quezon Blvd., Kidapawan City, North Cotabato | RDO No. 108 - Kidapawan, North Cotabato |
| Gen. Santos Pioneer | Philamlife Bldg., Pioneer Ave., General Santos City, South Cotabato | RDO No. 110 - General Santos City |
| Koronadal | LBP Bldg., Melchora Aquino St. Cor. Jose Abad Santos Sts., Zone III, Koronadal City, South Cotabato | RDO No. 111 - Koronadal, South Cotabato |
| Tagum | CMS Bldg., Nat'l Hiway, Tagum City, Davao Del Norte | RDO No. 112 - Tagum, Davao Del Norte |
| Davao | PDIC Bldg., C.M. Recto Cor. Bonifacio Sts., Davao City, Davao Del Sur | RDO No. 113A - West Davao City |
| San Pedro | Velez Bldg., San Pedro St., Davao City, Davao Del Sur | RDO No. 113A - West Davao City |
| Bajada | MSD Yap Bldg., J.P. Laurel Ave., Bajada, Davao City, Davao Del Sur | RDO No. 113B - East Davao City |
| Digos | LBP Bldg. Rizal Ave. Cor Estrada, Digos City, Davao Del Sur | RDO No. 115 - Digos, Davao Del Sur |

For inquiries relative to the Authorized Agent Banks (AABs) and the Landbank Express Access Machines (LEAMs), please call the Collection Programs Division (CPD) at **(02) 8926-3815 or (02) 8981-7282 to 84**

NATIONAL OFFICE TELEPHONE DIRECTORY 2020

(As of June 30, 2019)

CUSTOMER ASSISTANCE DIVISION

8981-7003; 8981-7020; 8981-7030; 8981-7040; 8981-7046; 8981-7419; 8981-7452; 8981-7478

| ROOM | OFFICE | LOCAL | TELEPHONE | ROOM | OFFICE | LOCAL | TELEPHONE | | |
|-----------|--|--|------------------------|------------------------|------------------|------------------------------------|--|------------------------|------------------------|
| A | B-4/B-7 | Accountable Forms Division | 7444, 7445 | 8926-55-51, 8922-48-80 | D | 1011 | Disbursement & Bonding Section (GSD) | 7788, 7454 | 8926-33-75, 8924-73-12 |
| | 1005 | Accounting Division | 7437, 7430 | 8926-55-15, 8426-21-68 | | RCC-114 | Database Administrative Section | 7027, 7026 | 8928-40-55 |
| | 1004 | Accounting Division-Refund Unit | 7436, 7435 | 8926-57-08 | | RCC-110/113 | Data Warehousing & Systems Operations Division | 7031, 7041 | 8929-78-23, 8927-41-18 |
| | Basement | Accounting Disbursement Division (Bodega) | 7564 | | NTC 2F | Dormitory - Men | 7584 | | |
| | 909 | Accounts Receivables Monitoring Division | 7294, 7296 | 8924-15-52, 8928-74-66 | NTC 2F | Dormitory - Women | 7568 | | |
| | 607 | Administrative Service | 7373, 7459 | 8924-29-10 | | | | | |
| | RCC-310 A/C | Administrative Systems Division | 7071, 7066 | 8426-21-71 | | | | | |
| | 807 | Appellate Division | 7330, 7332 | 8926-26-97, 8925-20-87 | E | 2019 | Excise LT Audit Division I | 7211, 7215 | 8926-36-03, 8926-55-88 |
| | 115 | ARMD Ext. Ofc. (Tax Clearance) | 7595, 7581 | 8925-20-43 | | 211-A | Excise LT Audit Division II | 7213, 7214 | 8926-56-86, 8928-79-60 |
| | 905 | Assessment Performance Monitoring Division | 7272, 7276 | 8926-57-04, 8922-48-73 | | 206/207 | Excise LT Field Operations Division | 7216, 7217 | 8922-47-70, 8926-93-43 |
| | 907 | Assessment Programs Division | 7262, 7263 | 8922-48-35, 8922-48-99 | | 102 | Excise LT Regulatory Division | 7580, 7181 | 8928-85-01, 8925-17-92 |
| | 509 | Assessment Service | 7257, 7259 | 8926-57-51, 8926-57-06 | | 309 | Enforcement & Advocacy Service | 7155, 7156 | 8922-47-51, 8925-26-93 |
| 910 | Audit Information, Tax Exemption & Incentives Division | 7270, 7267 | 8926-54-16, 8928-81-17 | 105 | Executive Lounge | 7529 | 8928-15-18 | | |
| B | DPC Bldg. | BIR Cooperative Office | 7517, 7518 | 8926-34-16, 8922-58-08 | F | RCC-Ext. Bldg. | Facilities Management Division | 7126, 7110 | 8928-85-12 |
| | 303 | BIR Executive Conference Room | 7540 | 8925-20-71 | | 411 | FAMU | 7496, 7578 | |
| | B2 | BIR Janitorial | 7525 | | | 505 | Finance Service | 7413, 7417 | 8926-56-37, 8926-57-89 |
| | 705 | BIR Library | 7541 | 8928-37-49 | G | 1011 | General Services Division | 7450, 7451 | 8920-75-09, 8924-32-52 |
| | 113 | BIR Post Office | 7551 | | | | | | |
| | B16 | BIR Security Office | 7355 | | H | RCC-202B | Help Desk Section | 7050, 7051 | 8925-20-15, 8926-96-30 |
| | DPC Bldg. | BIREA | 7522 | 8287-55-12 | | 601 | Human Resource Development Service | 7390, 7392 | 8928-31-36, 8927-09-90 |
| | DPC Bldg. | BIREXXEA | 7544 | | I | RCC-309 | Information Systems Development & Operations Service | 7065, 7023 | 8926-83-69, 8426-21-72 |
| | DPC Bldg. | BIRSALA | 7519, 7520 | 8927-09-96, 8922-58-18 | | RCC-308 | Information Systems Project Management Service | 7081, 7067 | 8928-32-35, 8928-63-65 |
| | B-2B/B-2A | Bldg. & Facilities Maint. Section (GSD) | 7469, 7477 | 8927-20-53 | | 609 | Internal Affairs Service | 7349, 7346 | 8922-93-45, 8926-56-57 |
| | 1009 | Budget Division | 7421, 7422 | 8925-52-77, 8926-55-56 | | 903 | Internal Communications Division | 7148, 7150 | 8922-48-45, 8426-21-90 |
| | RCC-310 D/F | Business Intelligence Division | 7074, 7076 | 8927-41-31, 8925-20-45 | | 107 | Internal Investigation Division | 7351, 7352 | 8926-38-35, 8926-32-12 |
| NO Bldg. | BIR Cooperative Store | 7557 | 8294-42-26 | 811 | | International Tax Affairs Division | 7341, 7340 | 8927-00-22, 8926-34-20 | |
| DPC Bldg. | BIR Children Center (Silid Pangarap) | | 8925-20-41 | RCC-305/306 | | IT Contract Management Division | 7097, 7374 | 8928-48-50, 8925-20-47 | |
| C | 210 | Civil Service Commission-Field Office | 7498, 7516 | 8926-55-68 | RCC-201B | IT Planning & Standards Division | 7085, 7084 | 8925-19-74, 8927-41-01 | |
| | 611 | Client Support Service | 7242, 7244 | 8921-43-24, 8426-21-69 | L | 307 | Large Taxpayers Service - ACIR | 7177, 7168 | 8922-19-26, 8926-55-02 |
| | 804 | Collection Performance Monitoring Division | 7495, 7542 | 8925-20-40, 8926-56-94 | | 216 A&B | Large Taxpayers Service - HREA/Excise | 7170, 7171 | 8920-75-10, 8924-29-11 |
| | 810 | Collection Programs Division | 7282, 7285 | 8926-38-15, 8928-34-88 | | 218 | Large Taxpayers Service - HREA/Regular | 7194, 7225 | 8929-76-04, 8927-00-54 |
| | 507 | Collection Service | 7277, 7279 | 8927-92-77, 8926-57-97 | | 220 | Large Taxpayers Service - HREA/Programs and Compliance | 7173, 7591 | 8924-28-41, 8924-33-57 |
| | 104 | Commission on Audit (COA) | 7512, 7513 | 8925-17-88, 8926-56-74 | | 114 | LT Assistance Division | 7204, 7514 | 8925-52-70, 8925-17-96 |
| | 215 | Comp. Assisted Audit Tools & Tech. System | 7381 | 8926-56-97 | | 208 | LT Collection Enforcement Division | 7188, 7184 | 8922-47-48, 8925-15-05 |
| | RCC-Ext. Bldg | Computer Oprns. Network & Engg. Division | 7107, 7108 | 8925-20-46, 8928-85-10 | | | | | |



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