



## Tax in a Dot Hot and fresh!

Dear Valued Clients and Friends,

### **Reminders to taxpayers who used Offline eBIRForms Package 4.7.07**

*(Revenue Memorandum Circular No. 17-2015)*

In line with the release of version 4.7.08 of the eBIRForms Offline Package, the BIR has issued the following guidelines/reminders to taxpayers who used Offline eBIRForms Package 4.7.07 in filing their income tax returns (ITRs).

1. Previously encoded annual income tax returns (ITRs) using Offline eBIRForms Package 4.7.07 can still be viewed and be used in Offline eBIRForms Package version 4.7.08.
2. If “Final Copy” was not yet executed in Offline eBIRForms Package version 4.7.07, it can be submitted using the Offline eBIRForms Package version 4.7.08.
3. If “Final Copy” was already executed OR there is NO EMAIL notification received after two hours from eFiling OR a message appeared that your ITR is not successfully eFiled, then follow the process in Annex D of RMC 14-2015.

For your guidance, please see copy of RMC 17-2015 and Annex D of RMC 14-2015.

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