



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Quezon City

February 17, 2020

BANK BULLETIN NO. 2020-04


TO : ALL BIR AUTHORIZED AGENT BANKS
FROM : The Commissioner of Internal Revenue
SUBJECT : Acceptance of BIR Forms. Nos. 1600-VT and 1600-PT
DATE : February 17, 2020

Pursuant to the implementation of the Tax Reform for Acceleration and Inclusion (TRAIN) Law, Revenue Memorandum Circular No. 13-2020 is issued to inform taxpayers and other concerned on the availability of the remittance returns relative to the acceptance of the revised BIR Form Nos. 1600-VT (Monthly Remittance Return of Value Added Tax Withheld) and 1600-PT (Monthly Remittance Return of Other Percentage Taxes Withheld):

BIR Form No.	Form Description	Tax Type Description	Frequency
1600VT (Annex "A")	Monthly Remittance Return of Value-Added Tax Withheld	VT	Monthly
1600PT (Annex "B")	Monthly Remittance Return of Other Percentage Taxes Withheld	PT	Monthly

In view of the above, all Authorized Agent Banks are hereby advised to accept the said revised BIR Form Nos. 1600-VT and 1600-PT and to follow the procedures in Bank Bulletin No. 2018-01 for the updating of the BIR Form in the Forms Code under the Limited Bank Data Entry System (LBDES) or AABs Payment System authorized by the Bureau of Internal Revenue.

For your guidance and strict compliance.


CAESAR R. DULAY
Commissioner of Internal Revenue
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