



BIR Form No 2200-M January 2018 (ENCS) Page 1	<h2 style="margin:0;">EXCISE TAX RETURN</h2> <h3 style="margin:0;">for Mineral Products</h3> <p style="font-size: small; margin: 5px 0;">Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies must be filed with the BIR and one held by the Tax Filer.</p>	<p style="font-size: x-small; margin: 0;">2200-M 01/18ENCS P1</p>
1 Date (MM/DD/YYYY) / /	2 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No	3 Number of Sheet/s Attached

Part I – Background Information

4 Taxpayer Identification Number (TIN)	5 RDO Code	
6 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)		
7 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)		
7A ZIP Code		
8 Contact Number (landline/cellphone no.)	9 Email Address	
10 Place of Production		
Region	Province	City
11 Place of Removal		
Region	Province	City
12 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="checkbox"/> Yes <input type="checkbox"/> No		
12A If yes, specify		

Part II – Manner of Payment

13 <input type="checkbox"/> Payment on Actual Performance of Services	14 <input type="checkbox"/> Prepayment / Advance Deposit
15 <input type="checkbox"/> Other Similar Schemes (specify)	

Part III – Payments and Application

16 Excise Tax Due (from Part V - Schedule 1)	
17 Less: 17A Balance Carried Over from Previous Return	
17B Creditable Excise Tax, if applicable	
17C Total (Sum of Items 17A and 17B)	
18 Net Tax Due/(Overpayment) (Item 16 less Item 17C)	
19 Less: Payment on Returns Previously Filed for the Same Period, if amended return	
20 Tax Still Due/(Overpayment) (Item 18 less Item 19)	
21 Add: Penalties 21A Surcharge	
21B Interest	
21C Compromise	
21D Total Penalties (Sum of Items 21A to 21C)	
22 Amount Payable/(Overpayment) (Sum of Items 20 and 21D)	
23 Less: Payment Made Today 23A Tax Payment/Deposit	
23B Penalties (from Item 21D)	
23C Total Payment Made Today (Sum of Items 23A & 23B)	
24 Balance to be Carried Over to Next Return (Item 22 less Item 23C)	

I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I/we give my/our consent to the processing of my/our information as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)

For Individual: Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent <i>(Indicate Title/Designation and TIN)</i>	For Non-Individual: Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent <i>(Indicate Title/Designation and TIN)</i>
Tax Agent Accreditation No. Attorney's Roll No. (if applicable)	Date of Issue (DD/MM/YYYY) Date of Expiry (MM/DD/YYYY)

Part IV – Details of Payment

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
25 Cash/Bank Debit Memo				
26 Check				
27 Tax Debit Memo				
28 Others (specify)				

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
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*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)

EXCISE TAX RETURN
for Mineral Products



2200-M 01/18ENCS P2

TIN	Taxpayer's Name

Part V - Schedule

Schedule 1 – Summary of Removals and Excise Tax Due on Mineral Products Chargeable Against Payment

ATC	Description	Place of Removal	Volume of Mineral Removed/Imported (MT)		LOCALLY EXTRACTED		Tax Rate (E)	Tax Due (F)
			Taxable (A)	Exempt (B)	Actual/Fair Market Value			
					Rate (C)	Exempt (D)		
XM010	Coal and Coke January 1, 2018						P 50/MT	
	January 1, 2019						P 100/MT	
	January 1, 2020 and onwards						P 150/MT	
XM020	Non-metallic minerals and quarry resources						4%	
XM030	Copper and Other Metallic Minerals						4%	
XM040	Gold and Chromite						4%	
XM050	Indigenous Petroleum						6%	
XM051	Natural Gas or Liquefied Natural Gas (locally extracted)						0%	
XM060	Other Metallic Minerals (specify)							
	1 _____							
	2 _____							

Schedule 1 - continuation

ATC	Description	IMPORTED				Tax Due Adjustment per Final Value	Total Tax Due
		Value Used by BOC in Determining Tariff and Customs Duties, Net of Excise Tax and VAT		Tax Rate	Tax Due		
		Taxable (G)	Exempt (H)				
XM010	Coal and Coke January 1, 2018			P 50/MT			
	January 1, 2019			P 100/MT			
	January 1, 2020 and onwards			P 150/MT			
XM020	Non-metallic minerals and quarry resources			4%			
XM030	Copper and Other Metallic Minerals			4%			
XM040	Gold and Chromite			4%			
XM050	Indigenous Petroleum			6%			
XM051	Natural Gas or Liquefied Natural Gas (locally extracted)			0%			
XM060	Other Metallic Minerals (specify)						
	1 _____						
	2 _____						

TOTAL EXCISE TAX DUE (To Part III, Item 16)