BANK BULLETIN NO. 2026-10

TO	:	**ALL BIR AUTHORIZED AGENT BANKS**
FROM	:	The Commissioner of Internal Revenue
SUBJECT	:	Acceptance of Tax Returns and Payment of the Corresponding Taxes Due Thereon from Taxpayers due to the Unavailability of eBIRForms Offline Package
DATE	:	August 14, 2026

Relative to the Tax Advisory dated August 10, 2026 in relation to the unavailability of eBIRForms Offline Package due to technical issues, the Bureau of Internal Revenue (BIR) extended the deadline for the filing of tax returns and the payment of taxes due thereon.

In this regard, all Authorized Agent Banks (AABs) are directed to accept the filing of tax returns and payment of the taxes due thereon, as specified below, without the corresponding penalties, **until August 18, 2026**, of the following taxpayers:

1. Taxpayers identified in **Bank Bulletin No. 2026-09;**
2. Taxpayers affected by the unavailability of **eBIRForms Offline Package**.

BIR Forms/Returns	Due Date	Extended Due Date
e-FILING & PAYMENT/REMITTANCE (Online/Manual) BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals. Month of July 2026 e-FILING & PAYMENT (Online/Manual) BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers. Month of July 2026 BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed. Month of July 2026	August 10, 2026	August 18, 2026

BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers. Month of July 2026 BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers. Month of July 2026 BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt). Month of July 2026 e-FILING & e-PAYMENT/REMITTANCE BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or BIR Form 1600-PT (Other Percentage Taxes Withheld) and 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs). Month of July 2026		
e-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E. Month of July 2026	August 11, 2026	August 18, 2026
e-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D. Month of July 2026	August 12, 2026	August 18, 2026
e-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes	August 13, 2026	August 18, 2026

Withheld) – eFPS Filers under Group C. Month of July 2026		
e-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B. Month of July 2026	August 14, 2026	August 18, 2026
eFILING & PAYMENT (Online/Manual) BIR Form 1702 - RT/EX/MX. Fiscal Year ending April 30, 2026 BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) - by Corporate Taxpayers. Fiscal Year ending April 30, 2026 BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphalist of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers. For the Quarter ending June 30, 2026 e-FILING & e-PAYMENT BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A. Month of July 2026 e-PAYMENT BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D ,C & B. Month of July 2026	August 15, 2026	August 18, 2026
e-FILING & PAYMENT (Online/Manual) One-Time Transactions (ONETT) - (BIR Form Nos.1800, 1801, 1706, 1707, 1707A) – Deadlines falling from August 10, 2026 to		August 18, 2026

August 17, 2026 Payment of Applicable Taxes Using BIR Payment Form 0605 and Payment Form No. 0613 (Payment Form Under Tax Compliance Verification Drive/Tax Mapping) – Deadlines falling from August 10, 2026 to August 16, 2026 August 17, 2026		

The remittance of the tax collections and the submission of the Batch Control Sheet, together with the supporting tax returns and attachments, shall be in accordance with the existing procedures.

For your guidance and strict compliance.

[redacted]

CHARLITO MARTIN R. MENDOZA
Commissioner of Internal Revenue