

[BIR REVENUE REGULATIONS NO. 7-96, June 06, 1996]

**PRESCRIBING THE USE OF THE REDESIGNED/NEW FORMS IN
THE FILING OF TAX AND INFORMATION
RETURNS/DECLARATIONS AND APPLICATIONS FOR
REGISTRATION AND PERMIT.**

SECTION 1. Scope. — In line with the computerization program of the Bureau and pursuant to Sections 4 and 16 in relation to Section 245 all of the National Internal Revenue Code (NIRC), as amended, these regulations are hereby promulgated prescribing the use of the following redesigned/new forms in the filing of tax and information returns/declarations and applications for registration and permit.

OLD FORM NO.	REDESIGNED/NEW FORM NO.	FORM NAME
2319A	0605	Payment Form (Formerly Authority to Accept Payment)
750AV	1600	Monthly Remittance Return Of Internal Revenue Taxes Withheld On Government Money Payments
1743w	1601	Monthly Remittance Return Of Income Taxes Withheld
1745	1602	Quarterly Remittance Return Of Final Income Taxes Withheld (On Interest Paid On Deposits And Yield On Deposits Substitutes/ Trusts/Etc).
1743IR	1604	Annual Information Return Of Income Tax Withheld On Compensation, Expanded And Final Withholding Taxes
1701-W	1606	Withholding Tax Remittance Return — For Transactions Involving Motor Vehicles & Real Property Not Subject To Capital Gains Tax (Including Taxable And Exempt)
1701A	1700	Annual Income Tax Return (For Individuals Earning Purely Compensation Income)
1701	1701	Annual Income Tax Return (For Self-Employed, Professionals, Estates and Trusts)
1701Q	1701Q	Quarterly Income Tax Return For Self-Employed, Professionals, Estates & Trusts
1702	1702	Annual Income Tax Return (For Corporations and Partnerships)

1702Q	1702Q	Quarterly Income Tax Return (For Corporations and Partnerships)
1701C	1703	Annual Income Tax Return (For Non-Resident Citizens)
1701E/A	1706	Capital Gains Tax Return — For Real Property Transactions (Including Taxable & Exempt)
1701E-2	1707	Capital Gains Tax Return (For Transactions Involving Shares Of Stock Not Traded Through The Local Stock Exchange)
NEW	1701AIF-1	Account Information Form For Self-Employed & Professionals
NEW	1701AIF-2	Account Information Form For Estates & Trusts (Engaged in Trade or Business)
NEW	1702AIF-1	Account Information Form For Corporations and Partnerships
NEW	1702AIF-2	Account Information Form For General Professional Partnerships
NEW	1702AIF-3	Account Information Form For Exempt Organizations
1805	1800	Donor's Tax Return
1801	1801	Estate Tax Return
NEW	1900	Application For Authority To Use Loose Leaf/ Computerized Books Of Accounts
1556-A	1901	Application For Registration (For Self-Employed, Professionals, Estates/Trusts)
NEW	1902	Application For Registration (For Individuals Earning Purely Compensation Income, OCWs/ Other Non Resident Citizens and One Time Taxpayers)
1556-A	1903	Application For Registration (For Corporations/ GOCCs and Partnerships)
1556-A	1904	Application For Registration (For Government Agencies & LGUs)
NEW	1905	Application For Registration Information Update (For Updating/ Cancelling Registration Or Replacement Of Lost T Card/Certificate Of Registration)
1953A	1906	Application For Authority To Print Receipts and Invoices
NEW	1907	Application For Permit To Use Cash Register Machines
NEW	2000	Documentary Stamp Tax Declaration
NEW	2200	Excise Tax Return
NEW	2201	Alcohol Products and Fermented Liquor
NEW	2202	Tobacco Products
NEW	2203	Petroleum Products