



Tax in a Dot Hot and fresh!

Dear Valued Clients and Friends,

New RELIEF Data Entry and Validation Module version 2.2 now available

The Bureau of Internal Revenue (BIR) has released version 2.2 of the Reconciliation of Listings for Enforcement (RELIEF) Data Entry and Validation Module, which is used in preparing the Summary List of Sales/Purchases/Importation (SL/SP/I) required to be submitted by VAT-registered taxpayers to the BIR through electronic submission (e-submission) on or before the 25th day of the month following the close of each taxable quarter.

Version 2.2 of the RELIEF Data Entry and Validation Module has the capability to accept 500 – 800 series Taxpayer Identification Number (TIN). Download RELIEF version 2.2 here:

<http://www.bir.gov.ph/index.php/downloadables.html>

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