

## Tax in a dot

Availability of the  
alphalist data entry and  
validation module  
version 7.4



## Stay ahead with essential tax updates

*Prepared by Deloitte Philippines' tax professionals, this newsletter is crafted to provide you with timely and concise information, helping you stay compliant and strategically informed.*



### Carlo Navarro

Country Tax & Legal Leader  
SEA Transfer Pricing Leader  
[canavarro@deloitte.com](mailto:canavarro@deloitte.com)

Stay on top of your tax obligations. [Click here](#) to download Deloitte's 2025 Tax Calendar.

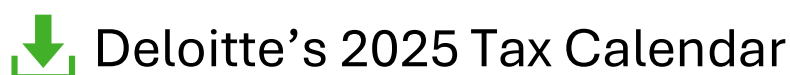
### TAX 2025-12

## Availability of the alphalist data entry and validation module version 7.4

The Bureau of Internal Revenue (BIR), through Revenue Memorandum Circular No. 15-2025, announced the availability of the alphalist data entry and validation module version 7.4, which features the newly-created alphanumeric tax codes and updated rates for transactions under the creditable and final withholding taxes.

Taxpayers must use this new version for the submission of alphalists for the taxable year 2024. The deadline for submission of alphalists under BIR Form Nos. 1604C, 1604F, 1601EQ, and 1601FQ was extended to thirty (30) days after the circular's posting on the BIR website, or until **27 March 2025**.

*Please see attached Revenue Memorandum Circular No. 15-2025, along with its annexes, for your reference. This was posted on the BIR website on 25 February 2025.*

[Back to top](#)

## Legal



**Senen Quizon**  
Business Tax Leader  
[smquizon@deloitte.com](mailto:smquizon@deloitte.com)



**Ronald Bernas**  
Legal Leader  
[rbernas@deloitte.com](mailto:rbernas@deloitte.com)



**Walter Abela Jr.**  
Partner  
[wabela@deloitte.com](mailto:wabela@deloitte.com)



**Romel Curiba**  
Partner  
[rcuriba@deloitte.com](mailto:rcuriba@deloitte.com)



**Elaine de Guzman**  
Partner  
[eedeguzman@deloitte.com](mailto:eedeguzman@deloitte.com)



**Mary Rose Pascual**  
Partner  
[marpascual@deloitte.com](mailto:marpascual@deloitte.com)

## Transfer Pricing



**Daniel Laoh**  
Transfer Pricing Leader  
[dlaoh@deloitte.com](mailto:dlaoh@deloitte.com)



**Alvin Saldaña**  
GES Leader  
[asaldana@deloitte.com](mailto:asaldana@deloitte.com)

## Global Employer Services (GES)

## Business Process Solutions (BPS)



**Imelda Lapres**  
BPS Leader  
[itapay@deloitte.com](mailto:itapay@deloitte.com)



**Charisse Siao**  
Partner  
[csiao@deloitte.com](mailto:csiao@deloitte.com)

[Back to top](#)



# Deloitte.

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited (“DTTL”), its global network of member firms, and their related entities (collectively, the “Deloitte organization”). DTTL (also referred to as “Deloitte Global”) and each of its member firms and related entities are legally separate and independent entities, which cannot obligate or bind each other in respect of third parties. DTTL and each DTTL member firm and related entity is liable only for its own acts and omissions, and not those of each other. DTTL does not provide services to clients. Please see [www.deloitte.com/about](http://www.deloitte.com/about) to learn more.

Deloitte Asia Pacific Limited is a company limited by guarantee and a member firm of DTTL. Members of Deloitte Asia Pacific Limited and their related entities, each of which are separate and independent legal entities, provide services from more than 100 cities across the region, including Auckland, Bangkok, Beijing, Hanoi, Hong Kong, Jakarta, Kuala Lumpur, Manila, Melbourne, Osaka, Seoul, Shanghai, Singapore, Sydney, Taipei and Tokyo.

### About Deloitte Philippines

Landicho Abela & Co. is a member firm of the Deloitte network.

This communication contains general information only, and none of DTTL, its global network of member firms or their related entities is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser.

No representations, warranties or undertakings (express or implied) are given as to the accuracy or completeness of the information in this communication, and none of DTTL, its member firms, related entities, employees or agents shall be liable or responsible for any loss or damage whatsoever arising directly or indirectly in connection with any person relying on this communication.

© 2025 Landicho Abela & Co.

To no longer receive emails about this topic please send a return email to the sender with the word "Unsubscribe" in the subject line.