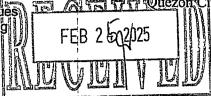


## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

PILIPINAS

Bringing In Revenues for Nation-Building



FEB 2 5 2025

015-2025 REVENUE MEMORANDUM CIRCULAR NO.

: Availability of the Alphalist Data Entry and Validation Module Version 7.4 SUBJECT

TO : All Internal Revenue Officials, Employees and Others Concerned

This Circular is hereby issued to inform all concerned taxpayers that the Alphalist Data Entry and Validation Module Version 7.4 is now available for use and can be downloaded from the website of this Bureau at www.bir.gov.ph.

The 7.4 version comprises the newly-created alphanumeric tax codes and updated rates for transactions under the creditable and final withholding taxes.

In this connection, the deadline of submission of the alphalists for taxable year 2024 under BIR Form Nos. 1604C, 1604F, 1601EQ and 1601FQ shall be thirty (30) days immediately after the date of posting in the BIR website of this Circular.

In cases of alphalists previously submitted using the old version of 7.3 data entry module but with error reply messages from the eSubmission facility of this Bureau, the concerned taxpayers shall re-submit the said alphalists within the same deadline using the upgraded version of the module upon its availability thereof.

Moreover, those taxpayers with their own extract program shall strictly observe the attached revised file structures and standard naming conventions for the said modules (see Annexes "A" and "B").

All internal revenue officers, employees, and others concerned are hereby enjoined to give this Circular as wide a publicity as possible.

Commissioner of Internal Revenue

J-5

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