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General Tax Reporting Deduction Use You use a common tax retention tool to create tax data withholding to withhold tax records, submitted to the Philippine Bureau of Internal Revenue (BIR) and Certificates of Suppliers, as follows: BIR Form 1601 - Monthly refund of income tax transfers withheld BIR Form 2307 - Certificate of Credit Tax held in the source of BIR Form 1604 - Annual Income Return Return, Extended and Final Tax Deduction Features SAP provides standard reporting options and smart forms for each of the reports and certificates which are listed below. SAP also provides a display option for output lists, 1SAP, which can be specified under exit control and lists in the display option column. BIR 1601 SAP provides tax retention data for Page 3 forms. The form consists of three sections - an extended retention tax, a final tax based on the normal rate, and a final tax based on contractual rates. In each of these sections, the data is summarized according to the nature of the income payment (ATC code). For more information, see the pre-determined version of the report for BIR 1601 is SAP-PH_1601, and the smart form IDWTCERT_PH_1601. BIR 2307 A predetermined version of the report for BIR 2307 is SAP-PH_2307, and the smart form is IDWTCERT_PH_2307. BIR 1604 You use BIR 1604 to report extended and final tax deductions for all transactions that do not exist. SAP provides three necessary sections of Form 1604: Alphalists 3, 4 and 5 (schedule): Section BIR 1604 Description A Predetermined version of the Smart Form Alphalist 3 Payees report subject to extended deduction of SAP-PH_1604-3 tax IDWTCERT_PH_1604. SCHEDULE3 Alphalist 4 Payees subject to the final withholding of the SAP-PH_1604-4 tax IDWTCERT_PH_1604. SCHEDULE4 Alphalist 5 Other persons whose income is exempt from withholding tax issued but subject to THE SAP-PH_1604_5 IDWTCERT_PH_1604_ SCHEDULE5 income tax prerequisites for each tax deduction report, please note the necessary settings for the appropriate withdrawal group. Access to the SAP Report, select accounting @ financial accounting @ receivables @ withholding tax @ general tax reporting. In the taxpayer's books it is included in the section on assets, as Form 2307 is reflected as a prepayment of income tax. Prepaid income tax is deducted from income tax during the quarterly and annual tax return. Since Form 2307 functions as a tax break, it is essential that payet takes note of it when executing income tax returns as this is legal tax deduction. Otherwise you will not be allowed to claim your tax credit. Who is required to hold EWT? All registered taxpayers are required to withhold the following following Of this, Income Rules (RR) No. 11-2018 basically provides a list of taxpayers aiming to keep EWT from paying income to regular providers at 2% for services and 1% for goods. These taxpayers are identified as the Best Retention Agents (TWA). If you've got the BIR 2307 form, here's what you need to do. To make sure that the amount of tax deduction will be properly accepted as a tax credit on income tax liabilities, make sure you properly submit Form 2307 along with the quarterly/annual tax return. Always take note of the timing. Below are the forms to which the certificate should be attached: Income Tax Deduction Tax (EWT)Interest TaxVAT Deduction On top of this, you must enter this in your SAWT or Alphalist Summary of tax deduction at the source, which is done on a monthly basis. This serves as a detailed list of certificates your company has received in a month. My company was the one who produced Form 2307. So we're done? No. As a hold agent, there are still quite a few forms that need to be executed and present the following:1. 0619E - Monthly money transfers of creditable income tax are withheld so you withhold taxes. It's not yours. You must transfer the money along with this form of payment through authorized BIR.2 agent banks. 1601-E - The quarterly refund of credit income tax credits is withheldThis a generalized quarterly version of taxes withheld.3 ZAP - Quarterly Alphalist PayeesSuses also have to provide detailed information about the generalized quarterly version, commonly referred to as the alpha payment sheet from which you withheld taxes. This is what they call an attachment or support list for 1601-E. If you add results to software transactions, they must match the numbers registered to 1601-E-4. 1604-E - Annual income tax income is withheld (expands) / Income payments are exempt from tax withholdingIt is an annual tax option withheld for the year.5 Alphalist payees - Annualized At the end of the year, you must submit to the government Alphalist payees, which was paid for the whole year. How can we automate the tedious task of entering and generating these reports? Yes, we understand how complex and time-consuming these tasks are, but this is the law and you have to abide by it. However, we can really make things easier for you! As? Here at JuanTax, all you have to do is simply enter or download a specific transaction/s once. As soon as we have the necessary information, everything will be automated. You don't need to keep track of these confusing shapes. We can even file reports electronically for you! For EWT - until the 20th day of the month after the taxable quarter, and it should be 1701 or 1702. Interest taxes on state cash payments - should be with 2551 forms, and must be issued on or until the 10th day of the following month. VAT withholding - it must be applied with 2550 forms, and must be filed on the 10th day of the following month after the month when the retention is done. Please note that your tax forms will be sent electronically to BIR before 9pm. Any forms that will be sent after this filing deadline will be transferred within the next business day. For an updated tax deadline, please visit this page: PURSUANT to implement tax reform to speed up and include (train) the Act, the Office of Internal Revenue (BIR) recently released the Tax Memorandum Circular 73 and 74-2019, prescriptive availability of a revised and extended version of the following BIR forms: Starting from calendar year 2019, separate annual income tax information declarations withheld for compensation (BIR Form 1604C) and income to be deducted (BIR Form 1604F) will be filed by withheld tax agents. In addition to the new forms, a new format for alpha-list employees was also released by BIR. The staff alphalist has been simplified to two charts from the previous five schedules. The new Alphalist now requires information on the employment status of workers: regular (R), casual (C), contractual/project (CP), seasonal (S), probationary (P), apprentice/student (AL); and cause separation if applicable: terminated (T), translated (TR), retirement (R) and death (D). BIR Forms 2306 and 2307 on final tax deductions and credit deductions, respectively, have been expanded to show modified ATC schedules following the implementation of the Train Act.Revised and extended forms are only available manually on the BIR website under the BIR Payment Forms/Cash Section Forms. A separate issuance will be issued by BIR after new forms are already available in the electronic filing and payment system and eBIRForms.The RMCs are in effect as of July 24, 2019.Source:AP Grant ThorntonCertified Accountants new version of bir form 2307. new bir form 2307 pdf. new bir form 2307 download. new bir form 2307 excel format free download. new bir form 2307 implementation. new bir form 2307 sample. new bir form 2307 annex b. new bir form 2307 effective date

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