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TAX *Advisory*

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- **AVAILABILITY OF ALPHALIST DATA ENTRY AND VALIDATION MODULE VERSION 7.4**
RMC 015-2025



AVAILABILITY OF ALPHALIST DATA ENTRY AND VALIDATION MODULE VERSION 7.4

(Revenue Memorandum Circular 015-2025 / February 25, 2025)

The Bureau of Internal Revenue (BIR) has released the Alphalist Data Entry and Validation Module Version 7.4, which is now available for download at www.bir.gov.ph. This upgraded version includes newly-created alphanumeric tax codes and updated rates for transactions under creditable and final withholding taxes.

Important Deadlines:

The deadline for submitting the alphalists for taxable year 2024 (BIR Forms 1604C, 1604F, 1601EQ, and 1601FQ) is effective within **30 days** from posting at BIR Website in February 25, 2025 or **on March 27, 2025**.

Resubmission Requirement:

Taxpayers who previously submitted alphalist files using Version 7.3 and received error reply messages from the BIR eSubmission facility must resubmit their corrected files using Version 7.4 within the same deadline.

Compliance with File Structures:

Taxpayers utilizing their own extract program must ensure compliance with the revised file structures and standard naming conventions specified in Annexes "A" and "B" of this Circular.

Click the below link to view the full advisory from BIR:

[REVENUE MEMORANDUM CIRCULAR 015-2025](#)

[ANNEX A](#) | [ANNEX B](#)

Please be guided accordingly.

Tax Reminders by:

Tax Advisory and Compliance Services



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