



BIR Accredited Accounting Software

BIR Reports and Forms

- BIR Form 2307 – Certificate of Withholding Tax
- BIR Form 1601E – Monthly Remittance Return for EWT
- MAP – Monthly Alpha List of Payees
- BIR Form 1604E – Yearly Return for EWT
- BIR Form 2550M – VAT Return (Monthly)
- BIR Form 2550Q – VAT Return (Quarterly)
- EWT Report – Schedule of Withholding Tax
- EWT Report Quarterly – Quarterly EWT Schedule
- Input VAT Report
- Output VAT Report
- BIR Relief (Purchases and Sales)
- Expanded Withholding Tax Report and Forms

- Books of Accounts
- Purchase Journal
- Disbursement Journal
- General Journal
- Sales Journal
- Cash Receipts Book

**GIVE US A CALL NOW
TO LEARN MORE**