



BIR Form No. 2200-M January 2018 (ENCs) v2 Page 1		EXCISE TAX RETURN for Mineral Products Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies must be filed with the BIR and one held by the Tax Filer.				 2200-M 01/18ENCs v2 P1	
1 Date (MM/DD/YYYY)		2 Amended Return? ☐ Yes ☐ No		3 Number of Sheet/s Attached			
Part I – Background Information							
4 Taxpayer Identification Number (TIN)				5 RDO Code			
6 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)							
7 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)							
						7A ZIP Code	
8 Contact Number				9 Email Address			
10 Place of Production							
Region		Province			City		
11 Place of Removal							
Region		Province			City		
12 Are you availing of tax relief under Special Law or International Tax Treaty? ☐ Yes ☐ No				12A If yes, specify			
Part II – Manner of Payment							
13 ☐ Payment on Actual Removal				14 ☐ Prepayment/Advance Deposit			
15 ☐ Other Similar Schemes (specify)							
Part III – Payments and Application							
16 Excise Tax Due (from Part V - Schedule 1)							
17 Less: 17A Balance Carried Over from Previous Return							
17B Creditable Excise Tax, if applicable							
17C Total (Sum of Items 17A and 17B)							
18 Net Tax Due/(Overpayment) (Item 16 less Item 17C)							
19 Less: Payment on Returns Previously Filed for the Same Period, if amended return							
20 Tax Still Due/(Overpayment) (Item 18 less Item 19)							
21 Add: Penalties 21A Surcharge							
21B Interest							
21C Compromise							
21D Total Penalties (Sum of Items 21A to 21C)							
22 Amount Payable/(Overpayment) (Sum of Items 20 & 21D)							
23 Less: Payment Made Today 23A Tax Payment/Deposit							
23B Penalties (from Item 23D)							
23C Total Payment Made Today (Sum of Items 23A & 23B)							
24 Balance to be Carried Over to Next Return (Item 22 less Item 23C)							
I/We declare under the penalties of perjury that this return, and all its attachments, has been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I/we give my/our consent to the processing of my/our information as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter)							
For Individual:				For Non-Individual:			
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)				Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)			
Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)		Date of Expiry (MM/DD/YYYY)			
Part IV – Details of Payment							
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount			
25 Cash/Bank Debit Memo							
26 Check							
27 Tax Debit Memo							
28 Others (specify)							
Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)			

*NOTE: Please read the BIR Data Privacy Policy found in the BIR website (www.bir.gov.ph)

