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Bir Form 1604-e Excel

In the template, you should put 000456789 in the TIN column, without the hyphens, spaces or any other characters, while 0001, or simply 1 should be put in column branch code. = this Page Guide First step is to download BIR Form Excel Format, list of supported forms are: BIR Form 2307, RELIEF, Alphabet, MAP, SAWT and SRS (Semestral List of Regular Suppliers). The sample data will give you a good idea on what your file should look like For example TIN 000-456-789-0001, the first 9 digit is the TIN while the last is branch code. After downloading the excel file format, please take time to analyze the sample data in the file.

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