

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

March 9, 2005

REVENUE MEMORANDUM ORDER NO. 9-2005

**Subject: Amendments on Revenue Memorandum Order (RMO) 18-98
dated February 23, 1998**

To: All Concerned BIR Officials

I. SCOPE

This RMO amends the Process Ownerships of the different systems/modules under Integrated Tax System (ITS) in its shift into “enhanced” Integrated Tax System (eITS).

All functions and activities performed by these systems/modules shall be transferred permanently to the designated Services of the Bureau which shall include these activities in their Statement of Functions.

II. OBJECTIVES

1. To identify Process Ownerships of applications relative to the enhancements of ITS and eITS; and
2. To achieve the goals of the Project in a more coordinated manner;

III. PROJECT SPONSORSHIP/OWNERSHIP

1.	Registration System (REG)	Taxpayer Assistance Service
2.	Returns Processing System (RPS)	Assessment Service (Lead) Taxpayer Assistance Service
3.	Collection and Bank Reconciliation (CBR)	Collection Service
4.	Account Receivable System (ARS)	Collection Service
5.	Returns Compliance System (RCS)	Collection Service (Lead) Assessment Service

6.	Case Monitoring System (CMS)	Assessment Service (Lead) Collection Service
7.	Taxpayer Accounting System (TAS)	Assessment Service Collection Service
8.	Tax Reconciliation System (TRS)	Collection Service
9.	Tax Credits and Refunds System (TCR)	Assessment Service (Lead) Collection Service
10.	Audit System (AUD)	Assessment Service
11.	National Office Management Information System (NO-MIS)	Policy and Planning Service (Lead) Assessment Service
12.	Accountable Forms System (AFS)	Financial and Administrative Service
13.	Electronic New Government Accounting System (eNGAS)	Financial and Administrative Service
14.	Human Resource Information System (HRIS)	Human Resource Development Service

IV. EFFECTIVITY

This Order shall take effect immediately.

(Original Signed)
GUILLERMO L. PARAYNO, JR.
Commissioner of Internal Revenue