Processing Venue: VAT - RDO at Port of Entry  
   Excise - Excise Tax District Office

During Transition: VAT - LTAID II (RR 4 to 9)  
   Others (RDO at Port of Entry)  
   Excise - LTAID II (RR 4 to 9)  
   Others (EXTA)
2
- Legal Division (R.R)
- Law Division (N.O)

Resolution → RDO Port of Entry / ETDO → Processing Revenue Officer

3
BIR Laboratory → Analysis Report → RDO Port of Entry / ETDO → Processing Revenue Officer
Revenue Officer Supervising the release of the Imported Excisable goods → Proceed to Bureau of Customs to supervise release, transport and unloading of articles at taxpayer premises →

Decision: Assigned ROOPs?

- **Y**: Certificate of Supervision
- **N**: Inspection of Articles

Written Report or Results of Supervision