

2020

Tax Calendar

THE AMBASSADORS
FOR CHANGE



P&A
Grant Thornton

An instinct for growth™



About P&A Grant Thornton

P&A Grant Thornton is a leading professional services firm that helps dynamic organizations to unlock their potential for growth. Our brand is respected globally as one of the major global accounting organizations recognized by capital markets, regulators, and international standards-setting bodies.

Punongbayan & Araullo (P&A) is the Philippine member firm of Grant Thornton International Ltd (GTIL), one of the world's leading organizations of independently owned and managed accounting assurance, tax, and advisory firms.

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Fast Facts



23
Partners



950+
Employees



4
Offices

Locations

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Our Services

Audit Annual and short period audits •
Financial statements compilation • Review
engagement • Other public assurance services

Advisory Business risk services • Business
consulting services • Transaction services
• Forensic advisory • Human capital services

Tax Tax Advisory • Tax compliance • Corporate
services • Tax education and advocacy

BPS/Outsourcing Accounting services •
Staff augmentation services • Fixed assets record
maintenance • Offshoring • Payroll processing

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FOREWORD

One of the most pressing issues of our modern world is the sustainability of our highly interconnected society. Our impact on people and the planet is immense and, in some cases, irreversible. Thus, it is crucial that we all play our part in protecting our world for current as well as future generations.

Through the United Nations (UN), governments across the globe have partnered to establish a universal call to action to end poverty, protect the earth, and ensure that all people enjoy peace and prosperity: the 17 Sustainable Development Goals (SDGs). Whether it is to end hunger, promote good health and well-being, or fight for gender equality, all 17 goals are integrated - and everyone's support is needed to reach the ambitious targets.

We at P&A Grant Thornton are committed to collaborating with the public and private sectors in helping the UN achieve the SDGs. As a leading professional services firm, we are likewise dedicated to engaging with the communities in which we live and work with. We strongly believe in unlocking the potential for growth of our communities through leading by example, responding quickly to the times, and being a responsible corporate citizen.

Together, we can create positive change. We all have a unique opportunity and genuine responsibility to help make the SDGs a reality. By focusing our collective energy on achieving all 17 goals, we can help wider society make true progress towards a better future for all.

Ma. Victoria C. España
Chairperson and CEO



01 Wednesday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning March 1, 2020

05 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for December 2019
- BIR Form No. 2000-TQ for December 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for December 2018

08 Wednesday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for December 2019

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for December 2019

10 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for December 2019 (all filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for December 2019

- MAP of BIR Form No. 1600 for December 2019 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for December 2019
- A sugar cooperative's list of buyers of sugar for December 2019, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for December 2019
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay for CO ended December 2019

11 Saturday – LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2019 (eFPS filers under Group E)

12 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2019 (eFPS filers under Group D)

13 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2019 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended September 2019

14 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for December 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for December 2019

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended August 2019, filed with the BIR on December 15, 2019
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended August 2019

15 Wednesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 1601C for December 2019 (non-eFPS filers)

e-FILING

- BIR Form No. 1601C for December 2019 (eFPS filers under Group A)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CO ended December 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 and 1702-AIF for FY ended September 2019
- BIR Form No. 2200M for CO ended December 2019
- BIR Form No. 1704 for CY 2018
- BIR Form No. 1707A for FY ended September 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for CY 2019
- List of medical practitioners of hospitals and clinics for CO ended December 2019
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay for CO ended December 2019
- List of medical practitioners of hospitals and clinics for CO ended December 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for December 2019

19 Sunday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for December 2019

20 Monday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for December 2019 (non-eFPS filers)

PAYMENT

- LGU - LBT in full or first installment for CY 2020
- LGU - LBT in full or first installment for CY 2020

e-PAYMENT

- BIR Form Nos. 1601C for December 2019 (all eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for December 2019
- SAWT for BIR Form No. 2306 for December 2019 (non-eFPS filers)

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended December 2019
- PEZA - Economic Zone Monthly Performance Report for December 2019
- PhilHealth - remittance report of Employers with PENs ending 0-4 for December 2019

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended December 2019

21 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2019 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2019 (eFPS filers under Group E)

22 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2019 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2019 (eFPS filers under Group D)

23 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2019 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2019 (eFPS filers under Group C)

24 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2019 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2019 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for December 2019

25 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for December 2019 (eFPS filers under Group A)

e-Payment

- BIR Form No. 2550M for December 2019 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CO ended December 2019

e-SUBMISSION/SUBMISSION

- SSSLSPi by VAT-registered taxpayers (non-eFPS filers) for CO ended December 2019
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended December 2019
- SAWT for BIR Form No. 2306 for CO ended December 2019
- SAWT for BIR Form No. 2306 for December 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for December 2019

REFUND

- Excess taxes withheld on compensation by employer for CY 2019

28 Tuesday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not

- registered under RSA or SRC for FY ended September 2019

29 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended November 2019

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended November 2019

SUBMISSION

- PEZA - Annual PEZA Report FY October 2019

30 Thursday- LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CO ended December 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for CY 2019

SUBMISSION

- Inventory list for TY ended December 2019

31 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q and 1603Q for CO ended December 2019

- BIR Form No. 1604C for CY 2019

- BIR Form No. 1604C for CY 2019

e-PAYMENT/PAYMENT

- BIR Form No. 0605 for CY 2019 (of all business establishments including self-employed professionals)

e-SUBMISSION

- QAP - BIR Form No. 1601EQ and 1601FQ (all filers) for CO ended December 2019

- Annual Alphabet of Employees - BIR Form No. 1604C and 1604F for CY 2019

SUBMISSION

- List of regular suppliers of goods and services of Top Withholding Agents for 2nd semester of 2019
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for CY 2019
- Sworn statements of lessees, concessionaires, owners or operators of mines or quarries, processors of minerals, and producers or manufacturers of mineral products for second semester of 2019
- Sworn declaration of motels and other similar establishments for CY 2018
- Tenants' profile together with the supplemental information as of December 2018
- Sworn Declaration of Income payors/withholding agents stating the number of payees who have submitted sworn declaration with copies of COR.
- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beg. April 1, 2019

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for December 2018

- SSS - R-5 contributions of employers for December 2018

DISTRIBUTION

- BIR Form No. 2304 for CY 2018
- BIR Form No. 2306 (FWT) withheld for CY 2018
- BIR Form No. 2316 for CY 2018

JANUARY

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
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DECEMBER 2019

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

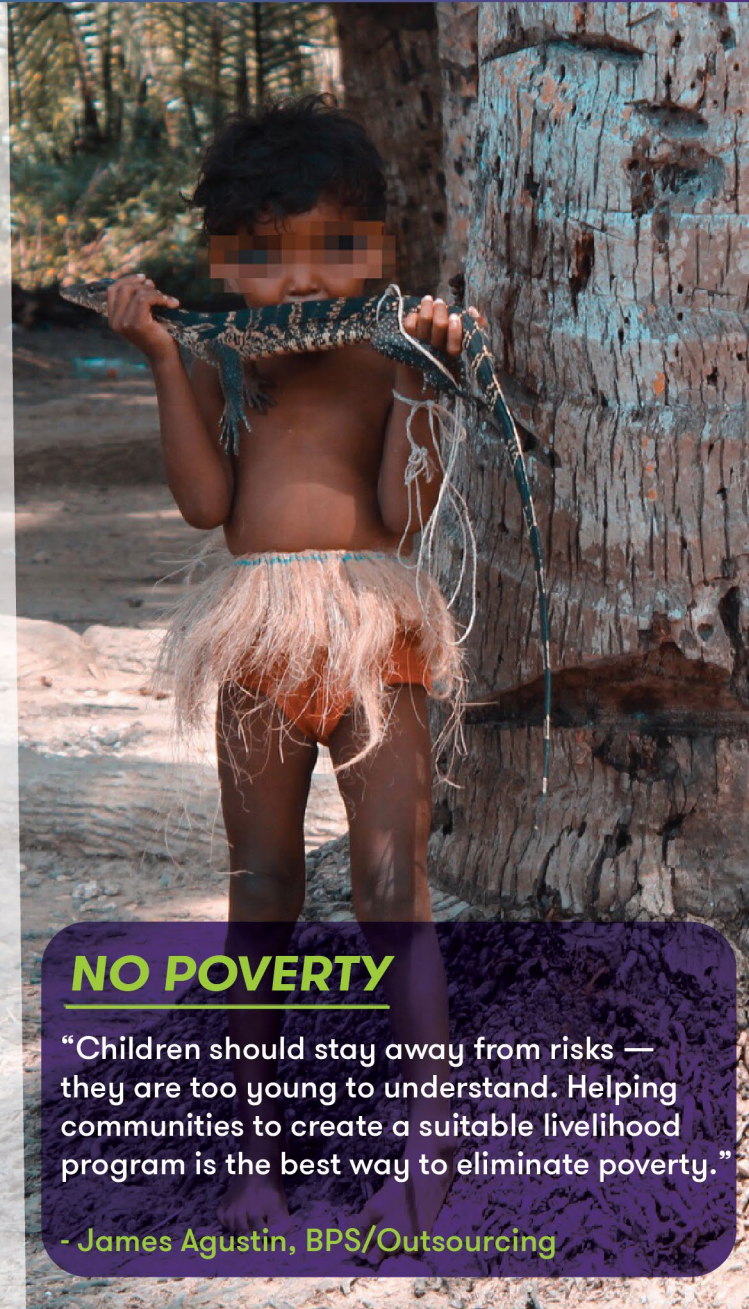
FEBRUARY 2020

S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Holidays:

January 1 - New Year's Day

January 25 - Chinese New Year



NO POVERTY

“Children should stay away from risks — they are too young to understand. Helping communities to create a suitable livelihood program is the best way to eliminate poverty.”

- James Agustin, BPS/Outsourcing

01 Saturday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning April 1, 2020

05 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for January 2020
- BIR Form No. 2000-OT for January 2020

08 Saturday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for January 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for January 2020

10 Monday- LAST DAY OF

e-FILING and e-PAYMENT

- BIR Form No. 1600 and 1606 for January 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for January 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for January 2020

- MAP of BIR Form No. 1600 for January 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for January 2020
- A sugar cooperative's list of buyers of sugar for January 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for January 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for January 2020
- BIR Form No. 2307 (PT) for January 2020

11 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2020 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2020 (eFPS filers under Group E)

12 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2020 (eFPS filers under Group D)

13 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2020 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended October 2019

14 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for January 2020

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended September 2019, filed with the BIR on January 15, 2020

- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended September 2019

15 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for January 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended January 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended October 2019

- BIR Form No. 1704 for FY ended January 2019
- BIR Form No. 1707A for FY ended October 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended January 2020

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for January 2020

19 Wednesday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for January 2020

20 Thursday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for January 2020 (non-eFPS filer)

e-SUBMISSION

- Monthly Report of Printer for January 2020

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for January 2020

- PhilHealth - remittance report of Employers with PENs ending 0-4 for January 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended January 2020

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for January 2020

21 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2020 (eFPS filers under Group E)

22 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2020 (eFPS filers under Group D)

23 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2020 (eFPS filers under Group C)

24 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for January 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for January 2020

25 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M January 2020 (eFPS filers under Group A)

PAYMENT

- BIR Form No. 2550M for January 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended January 2020

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filer) for TQ ended January 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended January 2020
- SAWT for BIR Form No. 2306 for TQ ended January 2020

- SAWT for BIR Form No. 2306 for January 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for January 2020

28 Friday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended October 2019
- BIR-Certified List of Employees Qualified for Substituted Filing of ITR with attached duplicate copies of signed Certificate of Compensation Payment and Tax Withheld
- SUBMISSION
- BIR Form No. 2316 for TY 2019
- PEZA - Annual PEZA Report FY November 2019

29 Saturday- LAST DAY OF

PAYMENT

- LGU - Community tax certificate (individuals and corporations) for 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended December 2019

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended December 2019

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended January 2020

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY January 2020

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for January 2020
- SSS - R-5 contributions of employers for January 2020



FEBRUARY

S	M	T	W	Th	F	S
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DECENT WORK & SUSTAINABLE GROWTH

“An enforcer standing in the middle of the intersection under heavy rain is not only doing his duty but is also serving his own country. He is one of the modern day heroes that our country needs.”

- Joebert Deinla, Audit and Assurance

JANUARY 2020

S	M	T	W	Th	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
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MARCH 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Holidays:

February 25 - EDSA People Power Revolution Anniversary

01 Sunday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1604E for CY 2019

e-SUBMISSION

- Annual Alphabet of Payees - BIR Form No. 1604E for CY 2019

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended January 2020

SUBMISSION

- Inventory list for FY ended January 2020
- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning May 1, 2020

05 Thursday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for February 2020
- BIR Form No. 2000-OT for February 2020

08 Sunday - LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for February 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for February 2020

10 Tuesday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for February 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for February 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for February 2020

- MAP of BIR Form No. 1600 for February 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for February 2020

- A sugar cooperative's list of buyers of sugar for February 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list

- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for February 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for February 2020
- BIR Form No. 2307 (PT) for February 2020

11 Wednesday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2020 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2020 (eFPS filers under Group E)

12 Thursday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2020 (eFPS filers under Group D)

13 Friday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2020 (eFPS filers under Group C)

14 Saturday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2020 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended November 2019

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for February 2020

15 Sunday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for February 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended February 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended November 2019

- BIR Form No. 1704 for FY ended February 2019

- BIR Form No. 1707A for FY ended November 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended February 2020

- PEZA - Annual Tax Incentives Report - VAT, Excise Tax and Duty-Based Incentives under TIMTA for CY 2019

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for February 2020

16 Monday - LAST DAY OF

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended October 2019, filed with the BIR on

February 15, 2020

- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended October 2019

19 Thursday - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for February 2020

20 Friday - LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for February 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for February 2020
- SAWT for BIR Form No. 2306 for February 2020 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for February 2020
- PhilHealth - remittance report of Employers with PENs ending 0-4 for February 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended February 2020

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for February 2020

21 Saturday - LAST DAY OF

e-FILING

- 2550M for February 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2020 (eFPS filers under Group E)

22 Sunday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2020 (eFPS filers under Group D)

23 Monday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2020 (eFPS filers under Group C)

24 Tuesday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for February 2020

25 Wednesday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for February 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for February 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended February 2020

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended February 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended February 2020
- SAWT for BIR Form No. 2306 for TO ended February 2020
- SAWT for BIR Form No. 2306 for February 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for February 2020

29 Sunday - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended November 2019

30 Monday - LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended February 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended February 2020

SUBMISSION

- Inventory list for FY ended February 2020
- PEZA - Annual PEZA Report CY 2019

31 Tuesday - LAST DAY OF

PAYMENT

- LGU - Payment of real property tax first installment for 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702O for TO ended January 2020

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended February 2020

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for February 2020
- SSS - R-5 contributions of employers for February 2020

MARCH

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY 2020

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

APRIL 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**GROWING
TOGETHER**

CLEAN WATER & SANITATION

“The vendor sells various drinks brought all the way from the mainland for tourist buyers on the isles of El Nido. The preservation of aquatic life ensures the continuity of their livelihood.”

- Gerald Wangwang, Audit and Assurance

01 Wednesday - LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning June 1, 2020

05 Sunday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for March 2020
- BIR Form No. 2000-OT for March 2020

08 Wednesday - LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for March 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for March 2020

10 Friday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for March 2020 (all filers)

FILING and REMITTANCE

- BIR Form No. 1601C for March 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for March 2020

- MAP of BIR Form No. 1600 for March 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for March 2020
- A sugar cooperative's list of buyers of sugar for March 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for March 2020
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices - Operations Division/ Unit showing the names of MWEs who received the hazard pay for CQ ended March 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for March 2020
- BIR Form No. 2307 (PT) for March 2020

11 Saturday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2020 (eFPS filers under Group E)

12 Sunday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2020 (eFPS filers under Group D)

13 Monday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2020 (eFPS filers under Group C)

14 Tuesday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2020 (eFPS filers under Group B)

FILING

- BSEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended December 2019

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for March 2020

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended November 2019, filed with the BIR on March 15, 2020
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended November 2019

15 Wednesday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for March 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines [CRM-POS] sold by machine distributors/dealers/vendors/suppliers for CQ ended March 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for CY 2019
- BIR Form No. 2200M for CQ ended March 2020
- BIR Form No. 1704 for FY ended March 2019
- BBIR Form No. 1707A for CY 2019
- BIR Form Nos. 1701 and 1701-AIF for CY 2019

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended March 2020
- List of medical practitioners of hospitals and clinics for CQ ended March 2020

REMITTANCE

- Philhealth - PAR contributions of Employers with PENs ending 0-4 for March 2020

19 Sunday - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for March 2020

20 Monday - LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for March 2020 (non-eFPS filers)

PAYMENT

- LGU - LBT second installment for CY 2020

e-SUBMISSION

- Monthly Report of Printer for March 2020
- SAWT for BIR Form No. 2306 for March 2020 (non-eFPS filers)

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended March 2020

- PEZA - Economic Zone Monthly Performance Report for March 2020

- PhilHealth - remittance report of Employers with PENs ending 0-4 for March 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended March 2020

REMITTANCE

- Philhealth - PAR contributions of employers with PENs ending 5-9 for March 2020

21 Tuesday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2020 (eFPS filers under Group E)

22 Wednesday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2020 (eFPS filers under Group D)

23 Thursday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2020 (eFPS filers under Group C)

24 Friday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for March 2020

25 Saturday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for March 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for March 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CQ ended March 2020

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS taxpayers) for CQ ended March 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended March 2020
- SAWT for BIR Form No. 2306 for CQ ended March 2020
- SAWT for BIR Form No. 2306 for March 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for March 2020

29 Wednesday - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for CY 2019

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended February 2020

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended February 2020

30 Thursday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q and 1603Q for CQ ended March 2020

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CQ ended March 2020

- QAP for BIR Form Nos. 1601EQ and 1601FO (all filers) for CQ ended March 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended March 2020

SUBMISSION

- Inventory list for FY ended March 2020
- PEZA - Annual PEZA Report FY January 2020
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended March 2020
- Annual Report duly received by the Insurance Commission of all insurance companies

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for March 2020
- SSS - R-5 contributions of employers for March 2020

APRIL

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MARCH 2020

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MAY 2020

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

LIFE ON LAND

“Nature gives us so much without asking for anything in return. So, let’s make sure that future generations will still have forests to wander and get lost in by taking care of our environment.”

- Janina Talabis, Marketing and Communications

Holidays:

April 9 - Araw ng Kagitingan

April 9 - Maundy Thursday

April 10 - Good Friday

April 11 - Black Saturday

01 Friday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning July 1, 2020

05 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for April 2020
- BIR Form No. 2000-OT for April 2020

08 Friday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for April 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for April 2020

10 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for April 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for April 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for April 2020

- MAP of BIR Form No. 1600 for April 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for April 2020
- A sugar cooperative's list of buyers of sugar for April 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for April 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for April 2020
- BIR Form No. 2307 (PT) for April 2020

11 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2020 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2020 (eFPS filers under Group E)

12 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2020 (eFPS filers under Group D)

13 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2020 (eFPS filers under Group C)

14 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for April 2020

15 Friday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended January 2020

e-FILING

- BIR Form No. 1601C for April 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for April 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended April 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended January 2020
- BIR Form No. 1704 for FY ended April 2019
- BIR Form No. 1707-A for FY ended January 2020
- BIR Form No. 1701Q for CQ ended March 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended April 2020
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for CY ended December 2019, filed with the BIR on April 15, 2020
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for CY ended December 2019

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for April 2020

19 Tuesday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for April 2020

20 Wednesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for April 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for April 2020
- SAWT for BIR Form No. 2306 for April 2020 (non-eFPS

filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for April 2020
- PhilHealth - remittance report for Employers with PENs ending 0-4 for April 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended April 2020

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for April 2020

21 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2020 (eFPS filers under Group E)

22 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2020 (eFPS filers under Group D)

23 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2020 (eFPS filers under Group C)

24 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for April 2020

25 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for April 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended April 2020

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended April 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended April 2020
- SAWT for BIR Form No. 2306 for TO ended April 2020
- SAWT for BIR Form No. 2306 for April 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report for Employers with PENs ending 5-9 for April 2020

29 Friday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY February 2020

30 Saturday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended January 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended March 2020

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CY March 2020

- SAWT for BIR Form No. 2307 for CY ended March 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended April 2020

SUBMISSION

- Inventory list for FY ended April 2020

31 Sunday- LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended April 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for April 2020

- SSS - R-5 contributions of all employers for April 2020

MAY

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL 2020

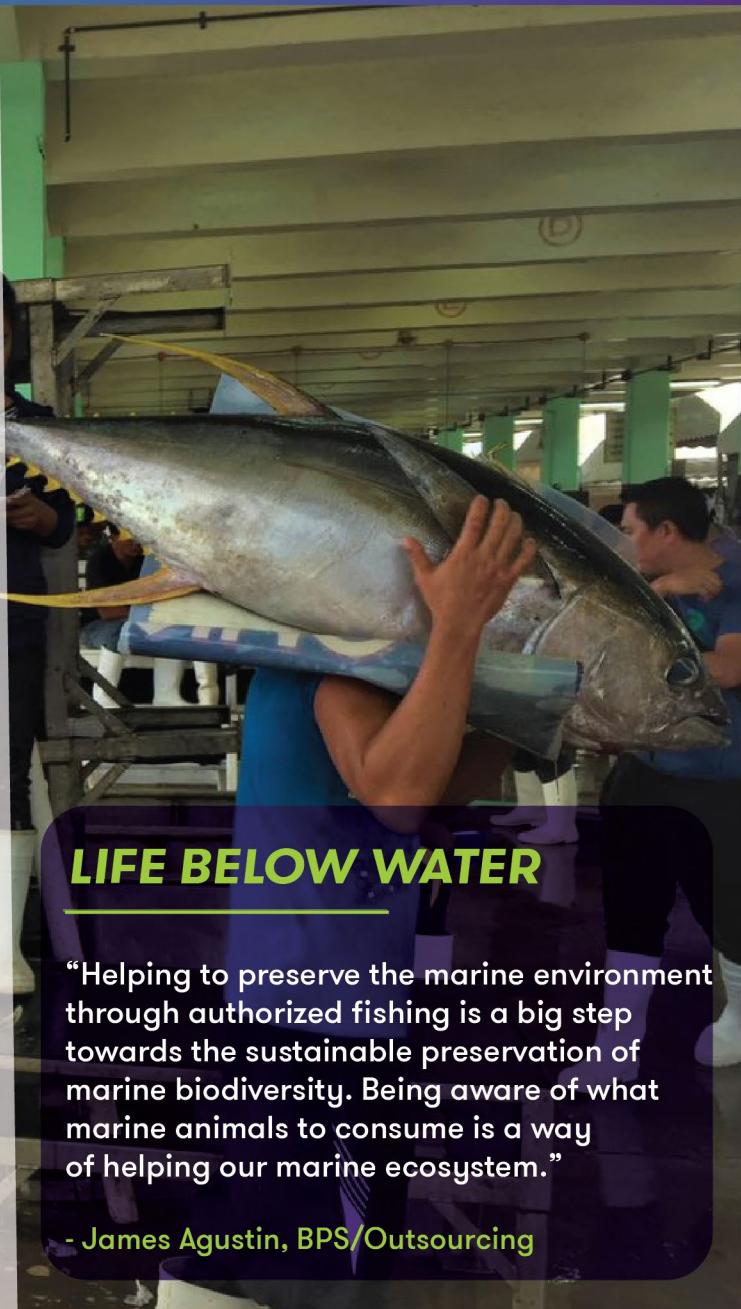
S	M	T	W	Th	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JUNE 2020

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Holidays:

May 1 - Labor Day



LIFE BELOW WATER

“Helping to preserve the marine environment through authorized fishing is a big step towards the sustainable preservation of marine biodiversity. Being aware of what marine animals to consume is a way of helping our marine ecosystem.”

- James Agustin, BPS/Outsourcing

01 Monday - LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning August 1, 2020

05 Friday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for May 2020
- BIR Form No. 2000-OT for May 2020

08 Monday - LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for May 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for May 2020

10 Wednesday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for May 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for May 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for May 2020

- MAP of BIR Form No. 1600 for May 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for May 2020
- A sugar cooperative's list of buyers of sugar for May 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for May 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for May 2020
- BIR Form No. 2307 (PT) for May 2020

11 Thursday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2020 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2020 (eFPS filers under Group E)

12 Friday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2020 (eFPS filers under Group D)

13 Saturday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2020 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended February 2020

14 Sunday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for May 2020

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended January 2020, filed with the BIR on May 15, 2020
- PEZA - Annual Tax Incentives Report of 2019 PEZA-registered enterprises for FY ended January 2020

15 Monday - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for May 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended May 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended February 2020

- BIR Form No. 1704 for FY ended May 2019

- BIR Form No. 1707A for FY ended February 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended May 2020

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for May 2020

19 Friday - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for May 2020

20 Saturday - LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for May 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for May 2020
- SAWT for BIR Form No. 2306 for May 2020 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for May 2020

- PhilHealth - remittance report for Employers with PENs ending 0-4 for May 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended May 2020

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for May 2020

21 Sunday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2020 (eFPS filers under Group E)

22 Monday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2020 (eFPS filers under Group D)

23 Tuesday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2020 (eFPS filers under Group C)

24 Wednesday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for May 2020

25 Thursday - LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for May 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended May 2020

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended May 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended May 2020
- SAWT for BIR Form No. 2306 for TO ended May 2020
- SAWT for BIR Form No. 2306 for May 2019 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report for Employers with PENs ending 5-9 for May 2020

28 Sunday - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended February 2020

29 Monday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended April 2020

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended April 2020

SUBMISSION

- PEZA - Annual PEZA Report FY March 2020

30 Tuesday - LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended May 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended May 2020

SUBMISSION

- Inventory list for FY ended May 2020
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended May 2020

PAYMENT

- LGU - Payment of real property tax second installment for 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for May 2020
- SSS - R-5 contributions of all employers for May 2020
- Sworn statements of automobile manufacturers, assemblers or importers for first semester of CY 2020

JUNE

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
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MAY 2020

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JULY 2020

S	M	T	W	Th	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AFFORDABLE & CLEAN ENERGY

“Renewable energy is a simple gift that we can offer to Mother Nature. We can promote sustainable development by maximizing it and refusing to use nonrenewable energy.”

- Joebert Deimla, Audit and Assurance

Holidays:

June 12 - Independence Day

01 Wednesday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning September 1, 2020

05 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for June 2020
- BIR Form No. 2000-OT for June 2020

08 Wednesday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for June 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for June 2020

10 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for June 2020 (all filers)

FILING and REMITTANCE

- BIR Form No. 1601C for June 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for June 2020
- MAP of BIR Form No. 1600 for June 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for June 2020
 - A sugar cooperative's list of buyers of sugar for June 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
 - Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for June 2020
 - Copy of the list submitted to the nearest DOLE Regional/Provincial Offices - Operations Division/ Unit showing the names of MWEs who received the hazard pay for CQ ended June 2020
- ### DISTRIBUTION
- BIR Form No. 2306 (VAT/PT) for June 2020
 - BIR Form No. 2307 (PT) for June 2020

11 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2020 (eFPS filers under Group E)

12 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2020 (eFPS filers under Group D)

13 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2020 (eFPS filers under Group C)

14 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2020 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended March 2020

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for June 2020

15 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for June 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for for CQ ended June 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended March 2020

- BIR Form No. 2200M for CQ ended June 2020

- BIR Form No. 1704 for FY ended June 2019

- BIR Form No. 1707A for FY ended March 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended June 2020
 - List of medical practitioners of hospitals and clinics for CQ June 2020
 - PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended February 2020, filed with the BIR on June 15, 2020
 - PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended February 2020
- ### REMITTANCE
- Philhealth - PAR contributions of Employers with PENs ending 0-4 for June 2020

19 Sunday - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for June 2020

20 Monday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for June 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for June 2020
- SAWT for BIR Form No. 2306 for June 2020 (non-eFPS filers)

PAYMENT

- LGU - LBT third installment for CY 2020

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended June 2020
- PEZA - Economic Zone Monthly Performance Report

for June 2020

- PhilHealth - remittance report for Employers with PENs ending 0-4 for June 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended June 2020

REMITTANCE

- Philhealth - PAR contributions of employers with PENs ending 5-9 for June 2020

21 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2020 (eFPS filers under Group E)

22 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2020 (eFPS filers under Group D)

23 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2020 (eFPS filers under Group C)

24 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for June 2020

25 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for June 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CQ ended June 2020

e-SUBMISSION/SUBMISSION

- SLSPI of VAT registered taxpayers (non-eFPS filers) for CQ ended June 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended June 2020
- SAWT for BIR Form No. 2306 for CQ ended June 2020
- SAWT for BIR Form No. 2306 for June 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for June 2020

29 Wednesday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY April 2020

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended March 2020

30 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended May 2020

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for CQ ended June 2020

- SAWT for BIR Form No. 2307 for TQ ended May 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended June 2020

SUBMISSION

- Inventory list for FY ended June 2020

31 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602 and 1603 for CQ ended June 2020

e-SUBMISSION

- QAP for the BIR Form 1601EQ and 1601FQ (all filers) for CQ ended June 2020

SUBMISSION

- List of regular suppliers of goods and services of Top Withholding Agents for 1st semester of 2020
 - BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended June 2020
 - Sworn statement of every lessee, concessionaire, owner or operator of mines and quarry, processor of minerals, producer or manufacturer of mineral products for the first semester of 2020
 - Lessees Information Statement, together with contract of lease and building/space layout, as of June 30, 2020
- ### REMITTANCE
- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for June 2020
 - SSS - R-5 contributions of employers for June 2020

JULY

S	M	T	W	Th	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE 2020

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

AUGUST 2020

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CLEARRR

LIFE ON LAND

“Take part in giving our nature peace.
For this, we will have mornings at ease.”

- Jeanine Uy, Finance

01 Saturday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning October 1, 2020

05 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for July 2020
- BIR Form No. 2000-OT for July 2020

08 Saturday- LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for July 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for July 2020

10 Monday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for July 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for July 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for July 2020

- MAP of BIR Form No. 1600 for July 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for July 2020
- A sugar cooperative's list of buyers of sugar for July 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for July 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for July 2020
- BIR Form No. 2307 (PT) for July 2020

11 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2020 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2020 (eFPS filers under Group E)

12 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2020 (eFPS filers under Group D)

13 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2020 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2020

14 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for July 2020

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended March 2020, filed with the BIR on July 15, 2020
- PEZA - Annual Tax Incentives Report- Income Based Tax Incentives as required under TIMTA for FY ended March 2020

15 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for July 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for for TQ ended July 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 and 1702-AIF for FY ended April 2020
- BIR Form No. 1704 for FY ended July 2019
- BIR Form No. 1707A for FY ended April 2020
- BIR Form No. 1701Q for CO ended June 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended July 2020

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for July 2020

19 Wednesday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for July 2020

20 Thursday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for July 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for July 2020
- SAWT for BIR Form No. 2306 for July 2020 (non-eFPS

filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for July 2020

- PhilHealth - remittance report of Employers with PENs ending 0-4 for July 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended July 2020

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for July 2020

21 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2020 (eFPS filers under Group E)

22 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2020 (eFPS filers under Group D)

23 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2020 (eFPS filers under Group C)

24 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for July 2020

25 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for July 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended July 2020

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended July 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended July 2020
- SAWT for BIR Form No. 2306 for TQ ended July 2020
- SAWT for BIR Form No. 2306 for July 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for July 2020

28 Friday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended April 2020

29 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CO ended June 2020

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CO ended June 2020

SUBMISSION

- PEZA - Annual PEZA Report FY May 2020

30 Sunday- LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended July 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended July 2020

SUBMISSION

- Inventory list for FY ended July 2020

31 Monday- LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended July 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for July 2020
- SSS - R-5 contributions of employers for July 2020

AUGUST

S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

QUALITY EDUCATION

“Society is fast evolving. We have to be open to teaching our children taboo topics, such as reproductive health and SOGIE in order to further our progress or else, we will get left behind.”

- Janina Talabis, Markets and Communications

JULY 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Holidays:

August 21 - Ninoy Aquino Day

August 31 - National Heroes Day

01 Tuesday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning November 1, 2020

05 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for August 2020
- BIR Form No. 2000-OT for August 2020

08 Tuesday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines ending in an even number for August 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper, and sweetened beverages for August 2020

10 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for August 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for August 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines ending in an odd number for August 2020

- MAP of BIR Form No. 1600 for August 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for August 2020
- A sugar cooperative's list of buyers of sugar for August 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for August 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for August 2020
- BIR Form No. 2307 (PT) for August 2020

11 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2020 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2020 (eFPS filers under Group E)

12 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2020 (eFPS filers under Group D)

13 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2020 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended May 2020

14 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for August 2020

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended April 2020, filed with the BIR on August 15, 2020
- PEZA - Annual Tax Incentives Report-Income Based Tax Incentives as required under TIMTA for FY ended April 2020

15 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for August 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended August 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended May 2020

- BIR Form No. 1704 for FY ended August 2019

- BIR Form No. 1707A for FY ended May 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended August 2020

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for August 2020

19 Saturday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for August 2020

20 Friday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for August 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for August 2020
- SAWT for BIR Form No. 2306 for August 2020 (non-eFPS

filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for August 2020

- PhilHealth - remittance report of Employers with PENs ending 0-4 for August 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended August 2020

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for August 2020

21 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2020 (eFPS filers under Group E)

22 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2020 (eFPS filers under Group D)

23 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2020 (eFPS filers under Group C)

24 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for August 2020

25 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for August 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended August 2020

e-SUBMISSION/SUBMISSION

- SLSPi of VAT-registered taxpayers (non-eFPS filers) for TQ ended August 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended August 2020
- SAWT for BIR Form No. 2306 for TQ ended August 2020

- SAWT for BIR Form No. 2306 for August 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for August 2020

28 Monday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended May 2020

SUBMISSION

- PEZA - Annual PEZA Report FY June 2020

29 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended July 2020

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended July 2020

30 Wednesday- LAST DAY OF

PAYMENT

- LGU - Payment of real property tax third installment for CY 2020

e-SUBMISSION

- SLSPi of VAT-registered taxpayers (all eFPS filers) for TQ ended August 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended August 2020

SUBMISSION

- Inventory list for FY ended August 2020
- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended August 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for August 2020
- SSS - R-5 contributions of employers for August 2020

SEPTEMBER

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

AUGUST 2020

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

OCTOBER 2020

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



ZERO HUNGER

“A volunteer prepares the boxes for relief food to be packed and distributed to relief operations. Doing small tasks can make big differences in someone else's life.”

- Gerald Wangwang, Audit and Assurance

01 Thursday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning December 1, 2020

05 Monday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for September 2020
- BIR Form No. 2000-OT for September 2020

08 Thursday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for September 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for September 2020

10 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for of September 2020 (all filers)

FILING and REMITTANCE

- BIR Form No. 1601C for September 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for September 2020

- MAP of BIR Form No. 1600 for September 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for September 2020
- A sugar cooperative's list of buyers of sugar for of September 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for of September 2020
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices - Operations Division/ Unit showing the names of MWEs who received the hazard pay for CQ ended September 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for of September 2020
- BIR Form No. 2307 (PT) for September 2020

11 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2020 (eFPS filers under Group E)

12 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2020 (eFPS filers under Group D)

13 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2020 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended June 2020

14 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for September 2020

15 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for September 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CQ ended September 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended June 2020
- BIR Form No. 2200M for CQ ended September 2020
- BIR Form No. 1704 for FY ended September 2019
- BIR Form No. 1707A for FY ended June 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended September 2020
- List of medical practitioners of hospitals and clinics for CQ ended September 2020

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended May 2020, filed with the BIR on September 15, 2020
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended May 2020

REMITTANCE

- Philhealth - PAR contributions of Employers with PENs ending 0-4 for September 2020

19 Monday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for September 2020

20 Tuesday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for September 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for September 2020
- SAWT for BIR Form No. 2306 for September 2020 (non-eFPS filers)

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended September 2020
- PEZA - Economic Zone Monthly Performance Report for

September 2020

- PhilHealth - remittance report of Employees with PENs ending 0-4 for September 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended September 2020

REMITTANCE

- Philhealth - PAR contributions of employers with PENs ending 5-9 for September 2020

21 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2020 (eFPS filers under Group E)

22 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2020 (eFPS filers under Group D)

23 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2020 (eFPS filers under Group C)

24 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2020 (eFPS filers under Group E)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for September 2020

25 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for September 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CQ ended September 2020

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for CQ ended September 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended September 2020

SUBMISSION

- PhilHealth - remittance report of Employees with PENs ending 5-9 for September 2020

28 Wednesday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended June 2020

29 Thursday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY July 2020

30 Friday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended August 2020

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for CQ ended September 2020

- SAWT for BIR Form No. 2307 for TQ ended August 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended September 2020

SUBMISSION

- Inventory list for FY ended September 2020

31 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q and 1603Q for CQ ended September 2020

e-SUBMISSION

- QAP for the BIR Form 1601EQ and 1601FQ (all filers) for the CQ ended September 2020

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended September 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for September 2020
- SSS - R-5 contributions of employers for September 2020



GOOD HEALTH & WELL-BEING

“A balanced well-being empowers an individual to successfully surpass problems and achieve contentment.”

- Brian Jubay, Audit and Assurance

OCTOBER

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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2020

S	M	T	W	Th	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER 2020

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					



**THE FUTURE OF LEADERSHIP:
ANTICIPATING 2030**

01 Sunday- LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning January 1, 2021

05 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for October 2020
- BIR Form No. 2000-OT for October 2020

08 Sunday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for October 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for October 2020

10 Tuesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for October 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for October 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for October 2020
- MAP of BIR Form No. 1600 for October 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for October 2020
- A sugar cooperative's list of buyers of sugar for October 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for October 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for October 2020
- BIR Form No. 2307 (PT) for October 2020

11 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2019 (eFPS filers under Group E)

FILING and PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2020 (eFPS filers under Group E)

12 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2020 (eFPS filers under Group D)

13 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2020 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended July 2020

14 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for October 2020

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended June 2020, filed with the BIR on October 15, 2020
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended June 2020

15 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for October 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended October 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended July 2020

- BIR Form No. 1704 for FY ended October 2019

- BIR Form No. 1707A for FY ended July 2020

- BIR Form No. 1701Q for CQ September 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended October 2020

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for October 2020

19 Thursday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for October 2020

20 Friday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for October 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for October 2020

- SAWT for BIR Form No. 2306 for for October 2020 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for October 2020

- PhilHealth - remittance report of Employers with PENs ending in 0-4 for October 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended October 2020

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for October 2020

21 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for October 2020 (eFPS filers under Group E)

22 Sunday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2020 (eFPS filers under Group D)

23 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2020 (eFPS filers under Group C)

24 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for October 2020

25 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for October 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended October 2020

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended October 2020

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended October 2020

- SAWT for BIR Form No. 2306 for TQ ended October 2020

- SAWT for BIR Form No. 2306 for for October 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 5-9 for October 2020

28 Saturday- LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended July 2020

29 Sunday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended September 2020

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CQ ended September 2020

SUBMISSION

- PEZA - Annual PEZA Report FY August 2020

30 Monday- LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended October 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended October 2020

SUBMISSION

- Inventory list for FY ended October 2020
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended October 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for October 2020
- SSS - R-5 contributions of employers for October 2020

NOVEMBER

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER 2020

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

DECEMBER 2020

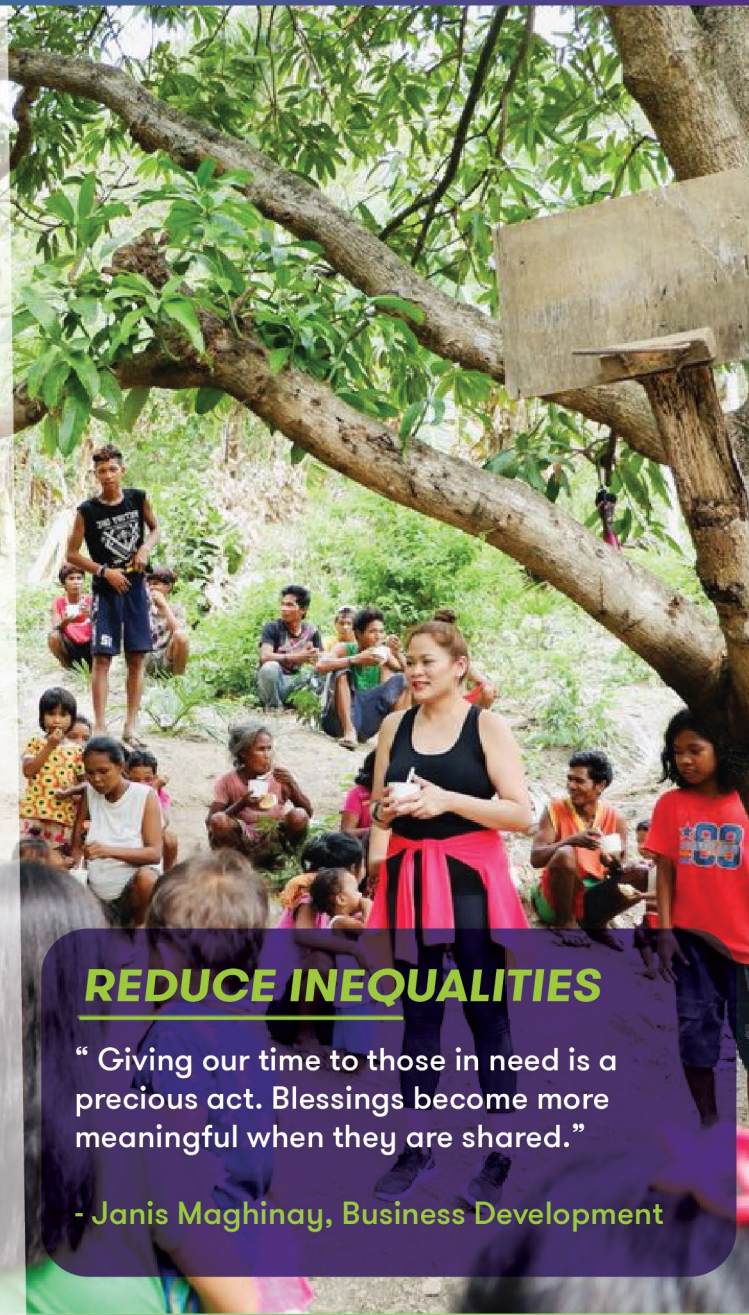
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Holidays:

November 1 - All Saints' Day

November 2 - All Souls' Day

November 30 - Bonifacio Day



REDUCE INEQUALITIES

“ Giving our time to those in need is a precious act. Blessings become more meaningful when they are shared.”

- Janis Maghinay, Business Development

01 Tuesday- LAST DAY OF

SUBMISSION

- Engagement Letters & renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning February 1, 2021

05 Saturday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for November 2020
- BIR Form No. 2000-OT for November 2020

08 Tuesday- LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for November 2020

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, cigarette paper and sweetened beverages for November 2020

10 Thursday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for November 2020 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for November 2020 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for November 2020
- MAP of BIR Form No. 1600 for November 2020 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for November 2020
- A sugar cooperative's list of buyers of sugar for November 2020, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for November 2020

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for November 2020
- BIR Form No. 2307 (PT) for November 2020

11 Friday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2020 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2020 (eFPS filers under Group E)

12 Saturday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2020 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2020 (eFPS filers under Group D)

13 Sunday- LAST DAY OF

e-FILING and e-PAYMENT

- BIR Form No. 1601C for November 2020 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2020 (eFPS filers under Group C)

14 Monday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2020 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2020 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended August 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for November 2020

15 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2020 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for November 2020 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended November 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended August 2020
- BIR Form No. 1704 for FY ended November 2019
- BIR Form No. 1707A for FY ended August 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended November 2020
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended July 2020, filed with the BIR on November 15, 2020
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises as required under TIMTA for FY ended July 2020

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for November 2020

19 Saturday- LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for November 2020

20 Sunday- LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for November 2020 (non-eFPS filers)

e-SUBMISSION

- Monthly Report of Printer for November 2020
- SAWT for BIR Form No. 2306 for for November 2020

(non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for November 2020

- PhilHealth - remittance report of Employers with PENs ending in 0-4 for November 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended November 2020

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for November 2020

21 Monday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2020 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2020 (eFPS filers under Group E)

22 Tuesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2020 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for November 2020 (eFPS filers under Group D)

23 Wednesday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2020 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for November 2020 (eFPS filers under Group C)

24 Thursday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2020 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for November 2020 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for November 2020

25 Friday- LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2020 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for November 2020 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended November 2020

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TO ended November 2020
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended November 2020
- SAWT for BIR Form No. 2306 for TO ended November

2020

- SAWT for BIR Form No. 2306 for for November 2020 (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 5-9 for November 2020

29 Tuesday- LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY September 2020

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended August 2020

30 Wednesday- LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended October 2020

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TO ended November 2020

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended November 2020

SUBMISSION

- Inventory list for FY ended November 2020

31 Thursday- LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended November 2020
- Sworn statements of automobile manufacturers, assemblers or importers for second semester of CY 2020

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for November 2020

- SSS - R-5 contributions of employers for November 2020

PAYMENT

- LGU - Payment of real property tax last installment of 2020

DECEMBER

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2020

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

JANUARY 2021

S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2							
3	4	5	6	7	8	9							
10	11	12	13	14	15	16							
17	18	19	20	21	22	23							
24	25	26	27	28	29	30							
							31						

Holidays:

December 8 - Feast of the Immaculate Conception of Mary

December 24 - Christmas Eve

December 25 - Christmas Day

December 30 - Rizal Day

December 31 - New Year's Eve

NO POVERTY

“As part of a non-profit organization, we connect people to these marginalized kids, and hand in hand, make them feel that they are worthy, and that, yes, they do exist.”

- Mitch Vicente, BPS/Outsourcing

Acknowledgements

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