



P&A
Grant Thornton™

2021

TAX CALENDAR

COPING WITH THE
NEW NORMAL

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

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

Locations

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FOREWORD



Former US President John F. Kennedy said during an assembly in Frankfurt, Germany in 1963: “Change is the law of life. And those who look only to the past or present are certain to miss the future.”

2020 was indeed a year of challenges brought about by the COVID-19 pandemic. Everyone and everything was affected – from large companies to small businesses, to our own families and friends. In one way or another, we were bound to change and adapt to the situation. We all need to move forward and carry on towards the future, taking in the lessons we've learned from the past to create a better life.

It is natural to be afraid of change, as we have grown comfortable in the world we once lived in. What can be done is to embrace this change by creating something worthwhile that will not only impact ourselves but also those around us. Without a doubt, this is possible. We've seen how quickly people as well as businesses have innovated, transformed and progressed towards growth and new opportunities.

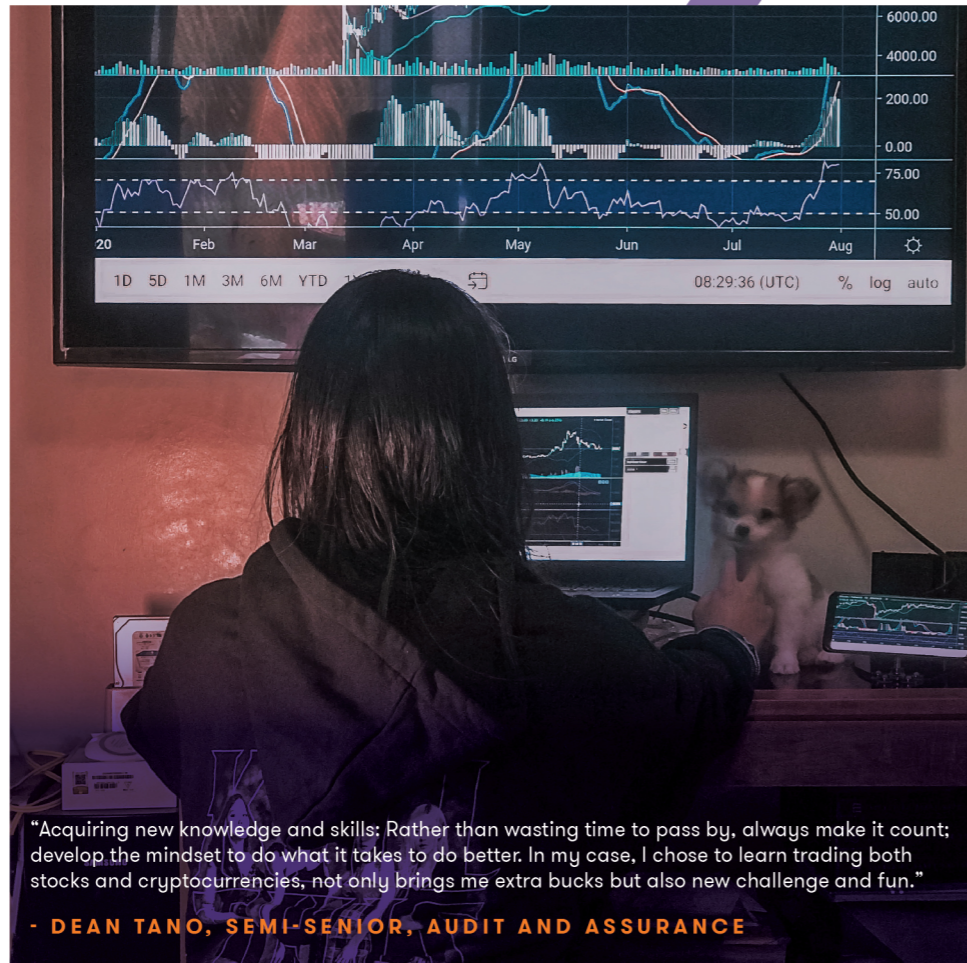
Our calling in the new normal is to continue with our commitment to helping clients navigate these times. With this calendar as a useful guide in your business, we look forward to working with you in your journey in 2021 and beyond.

Ma. Victoria C. España

Chairperson and CEO

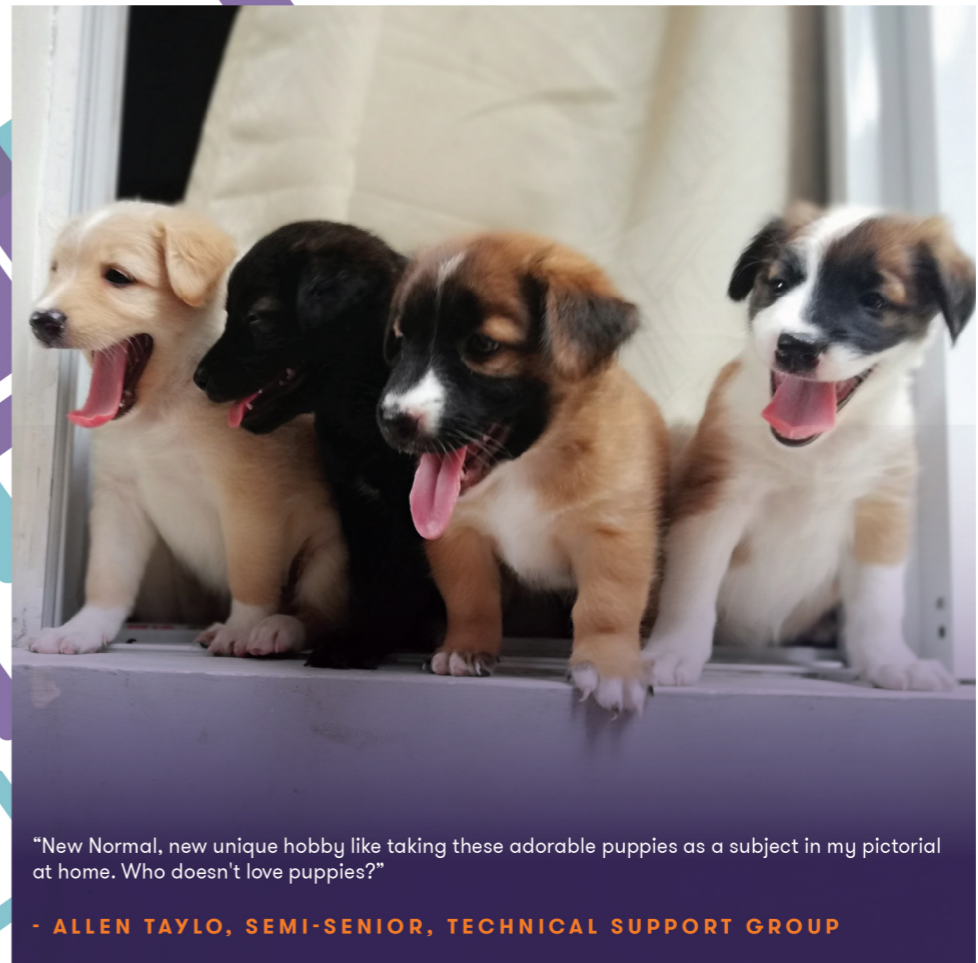
JANUARY

2021



"Acquiring new knowledge and skills; Rather than wasting time to pass by, always make it count; develop the mindset to do what it takes to do better. In my case, I chose to learn trading both stocks and cryptocurrencies, not only brings me extra bucks but also new challenge and fun."

- DEAN TANO, SEMI-SENIOR, AUDIT AND ASSURANCE



"New Normal, new unique hobby like taking these adorable puppies as a subject in my pictorial at home. Who doesn't love puppies?"

- ALLEN TAYLO, SEMI-SENIOR, TECHNICAL SUPPORT GROUP

FEBRUARY

2021

HOLIDAYS:

JANUARY 1
• New year's day

S	M	T	W	T	F	S
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24	25	26	27	28	29	30
31						

S	M	T	W	T	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						

HOLIDAYS:

FEBRUARY 12
• Chinese New Year

FEBRUARY 25
• People Power Anniversary



01 FRIDAY – LAST DAY OF

SUBMISSION

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

05 TUESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

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

08 FRIDAY – 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 2020

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for December 2020

10 SUNDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for December 2020 (all filers)
- BIR Form No. 2200M for December 2020
- BIR Form No. 0620 for December 2020

e-SUBMISSION

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

SUBMISSION

- Transcript sheets of ORB for mineral products for December 2020
- A sugar cooperative's list of buyers of sugar for December 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 December 2020

DISTRIBUTION

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

11 MONDAY – LAST DAY OF

e-FILING

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

12 TUESDAY – LAST DAY OF

e-FILING

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

13 WEDNESDAY – LAST DAY OF

e-FILING

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

FILING

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

14 THURSDAY – LAST DAY OF

e-FILING

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

REMITTANCE

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

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended August 2020, filed with the BIR on December 15, 2020
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended August 2020

15 FRIDAY – LAST DAY OF

FILING and PAYMENT

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

e-FILING

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

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/declerors/vendors/suppliers for CO ended December 2020

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended September 2020
- BIR Form No. 1704 for CY 2019
- BIR Form No. 1707A for FY ended September 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for the FY ended September 2020
- Annual ITR attachments for the FY ended September 2020 (for non-eFPS Filers)
- List of medical practitioners of hospitals and clinics for CO ended December 2020
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of M/WEs who received the hazard pay for CO ended December 2020

REMITTANCE

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

19 TUESDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to I for December 2020

20 WEDNESDAY – LAST DAY OF

FILING and PAYMENT

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

PAYMENT

- LGU - LBT in full or first installment for CY 2021
- LGU - Renewal of mayor's permit for CY 2021

e-PAYMENT

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

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2020 VAT return (non-eFPS filers)
- Quarterly Report of Printer for CO ended December 31, 2020

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended December 2020
- PEZA - Economic Zone Monthly Performance Report for December 2020
- PhilHealth - remittance report of Employers with PENs ending 0-4 for December 2020

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended December 2020

REMITTANCE

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

21 THURSDAY – LAST DAY OF

e-FILING

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

e-SUBMISSION

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

22 FRIDAY – LAST DAY OF

e-FILING

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

e-SUBMISSION

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

23 SATURDAY – LAST DAY OF

e-FILING

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

e-SUBMISSION

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

24 SUNDAY – LAST DAY OF

e-FILING

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

e-SUBMISSION

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

REMITTANCE

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

25 MONDAY – LAST DAY OF

e-FILING

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

e-PAYMENT

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

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CO ended December 2020

e-SUBMISSION/SUBMISSION

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

SUBMISSION

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

REFUND

- Excess taxes withheld by employer on compensation of employees for CY 2020

28 THURSDAY – LAST DAY OF

FILING

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

29 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

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

e-SUBMISSION

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

SUBMISSION

- PEZA - Annual PEZA Report FY October 2020
- BIR Form No. 2307 for TO ended November 2020

30 SATURDAY – LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CO ended December 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 CY 2020

SUBMISSION

- Inventory list for TY ended December 2020
- Annual ITR attachments for the FY ended September 2020 (for eFPS Filers)

31 SUNDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q, 1603Q, and 1621 for CO ended December 2020
- BIR Form No. 1604C for CY 2020
- BIR Form No. 1604F for CY 2020

e-PAYMENT/PAYMENT

- BIR Form No. 0605 for Annual Registration Fee for CY 2020 (of all business establishments including self-employed professionals)

e-SUBMISSION

- QAP - BIR Form No. 1601-EQ and 1601-FQ (all filers) for CO ended December 2020
- Annual Alphabet of Employees - BIR Form No. 1604C and 1604F for CY 2020

SUBMISSION

- BIR Form No. 1709 and TPD for the FY ended May 2020 and June 2020 Annual ITR (all filers)
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for CY 2020
- 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 2020
- Lessees Information Statement, together with contract of lease and building/space layout, as of December 31, 2020
- Sworn declaration of motels and other similar establishments for CY 2020
- Tenants' profile together with the supplemental information as of December 2020
- Sworn Declaration of Income payors/withholding agents stating the number of payees who have submitted sworn declaration with copies of COR for 2021
- Certification from DOLE/allied agency justifying payment of Hazard Pay (for employees under private sector) or related Department of Budget Management Circular (for employees under public sector) - BIR Form No. 1604C for CY 2020

REMITTANCE

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

DISTRIBUTION

- BIR Form No. 2304 for CY 2020
- BIR Form No. 2306 (FWT) withheld for CY 2020
- BIR Form No. 2316 for CY 2020

01 MONDAY – LAST DAY OF

SUBMISSION

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

05 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for January 2021
- BIR Form No. 2000-OT for January 2021

08 MONDAY – 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 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for January 2021

10 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for January 2021 (all filers)
- BIR Form No. 2200M for January 2021
- BIR Form No. 0620 for January 2021

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for January 2021 (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 2021
- MAP of BIR Form No. 1600 for January 2021 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for January 2021
- A sugar cooperative's list of buyers of sugar for January 2021, 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 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for January 2021
- BIR Form No. 2307 (PT) for January 2021

11 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2021 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2021 (eFPS filers under Group E)

12 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2021 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2021 (eFPS filers under Group D)

13 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2021 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2021 (eFPS filers under Group C)

FILING

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

14 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2021 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for January 2021

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended September 2020, filed with the BIR on January 15, 2021
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended September 2020

15 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2021 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for January 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended January 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended October 2020
- BIR Form No. 1704 for FY ended January 2020
- BIR Form No. 1707A for FY ended October 2020

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for the FY ended January 2021
- Annual ITR attachments for the FY ended October 2020 (for non-eFPS Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for January 2021

19 FRIDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for January 2021

20 SATURDAY – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for January 2021 (non-eFPS filer)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2021 VAT return (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for January 2021
- PhilHealth - remittance report of Employers with PENs ending 0-4 for January 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended January 2021

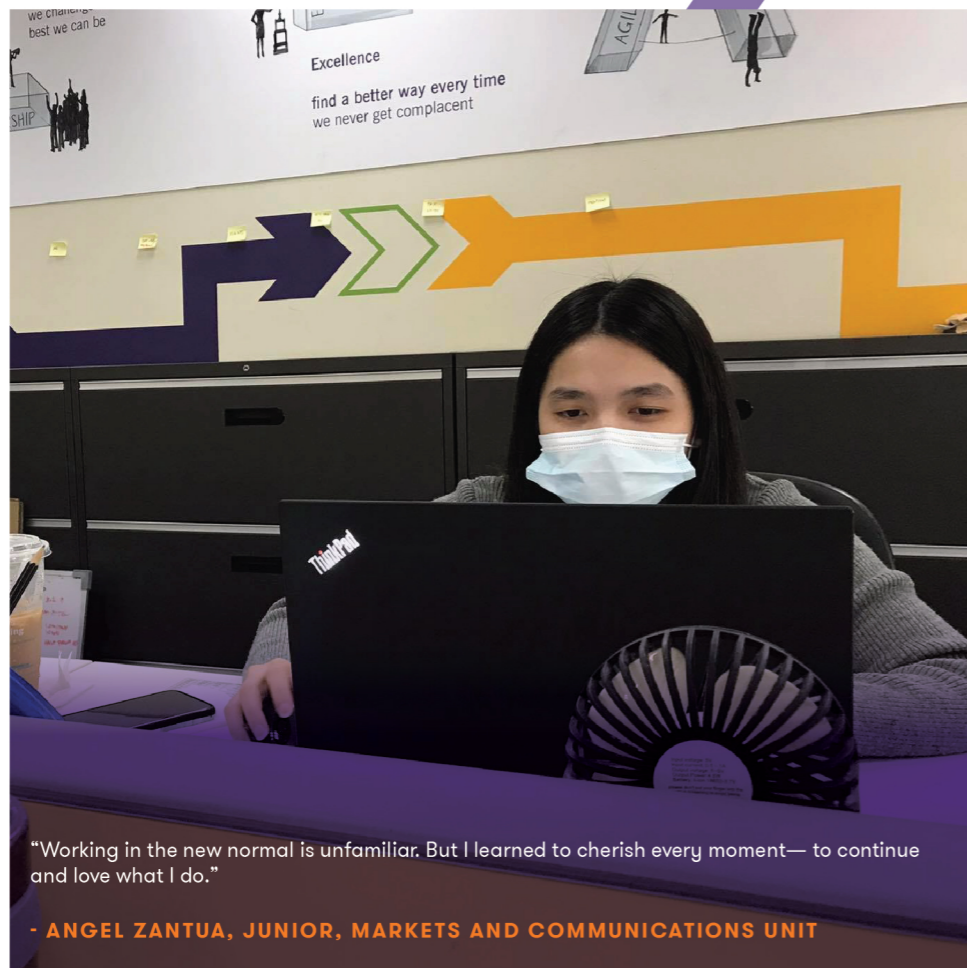
REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for January 2021

21 SUNDAY – LAST DAY OF

MARCH

2021



"Working in the new normal is unfamiliar. But I learned to cherish every moment— to continue and love what I do."

- ANGEL ZANTUA, JUNIOR, MARKETS AND COMMUNICATIONS UNIT



"Work eats up most of our time that we often forget the things that we used to love doing. Remember to look on the bright side to make the most out of this "new normal" - spend time with the family, cook good food at home, paint, and play good music."

- NEY ISIP, SENIOR, BUSINESS DEVELOPMENT UNIT

APRIL

2021

S	M	T	W	T	F	S
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S	M	T	W	T	F	S
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18	19	20	21	22	23	24
25	26	27	28	29	30	

HOLIDAYS:

- APRIL 1**
• Maundy Thursday
- APRIL 2**
• Good Friday
- APRIL 4**
• Easter Sunday
- APRIL 9**
• Day of Valor

01 MONDAY – LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form No. 1702Q for TO ended December 2020
- e-FILING/FILING**
 - BIR Form No. 1604E for CY 2020
- e-SUBMISSION**
 - SAWT for BIR Form No. 2307 for TO ended December 2020
 - Annual Alphabet of Payees - BIR Form No. 1604E for CY 2020
- SUBMISSION**
 - Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning May 1, 2021
 - BIR Form No. 2307 for TO ended December 2020
 - BIR Form No. 1709 and TPD for the FY ended July 2020 and August 2020 Annual ITR (all filers)

02 TUESDAY – LAST DAY OF

- 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 2021
- SUBMISSION**
 - Inventory list for FY ended January 2021
 - Annual ITR attachments for the FY ended October 2020 (for eFPS Filers)

05 FRIDAY – LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form No. 2000 for February 2021
 - BIR Form No. 2000-OT for February 2021

08 MONDAY – 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 2021
- SUBMISSION**
 - Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for February 2021

10 WEDNESDAY – LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form No. 1600 and 1606 for February 2021 (all filers)
 - BIR Form No. 2200M for February 2021
 - BIR Form No. 0620 for February 2021

- FILING and REMITTANCE**
 - BIR Form Nos. 1601C, 0619E and 0619F for February 2021 (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 2021
 - MAP of BIR Form No. 1600 for February 2021 (all filers)

- SUBMISSION**
 - Transcript sheets of ORB for mineral products for February 2021
 - A sugar cooperative's list of buyers of sugar for February 2021, 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 2021
- DISTRIBUTION**
 - BIR Form No. 2306 (VAT/PT) for February 2021
 - BIR Form No. 2307 (PT) for February 2021

11 THURSDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for February 2021 (eFPS filers under Group E)
- e-FILING and e-PAYMENT**
 - BIR Form Nos. 0619E and 0619F for February 2021 (eFPS filers under Group E)

12 FRIDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for February 2021 (eFPS filers under Group D)
- e-FILING and e-PAYMENT**
 - BIR Form Nos. 0619E and 0619F for February 2021 (eFPS filers under Group D)

13 SATURDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for February 2021 (eFPS filers under Group C)
- e-FILING and e-PAYMENT**
 - BIR Form Nos. 0619E and 0619F for February 2021 (eFPS filers under Group C)

14 SUNDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for February 2021 (eFPS filers under Group B)
- e-FILING and e-PAYMENT**
 - BIR Form Nos. 0619E and 0619F for February 2021 (eFPS filers under Group B)
- REMITTANCE**
 - HDMF - MCRF contributions by employers whose names start with letters A to D for February 2021

15 MONDAY – LAST DAY OF

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

- e-FILING**
 - BIR Form No. 1601C for February 2021 (eFPS filers under Group A)
- e-FILING and e-PAYMENT**
 - BIR Form Nos. 0619E and 0619F for February 2021 (eFPS filers under Group A)
- e-FILING and e-PAYMENT**
 - BIR Form Nos. 0619E and 0619F for February 2021 (eFPS filers under Group A)
- e-PAYMENT**
 - BIR Form No. 1601C for February 2021 (all eFPS filers)
- e-SUBMISSION**
 - Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended February 2021
- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form Nos. 1702 and 1702-AIF for FY ended November 2020
 - BIR Form No. 1704 for FY ended February 2020
 - BIR Form No. 1707A for FY ended November 2020

- SUBMISSION**
 - Bound, loose-leaf books of accounts and other accounting records for FY ended February 2021
 - Annual ITR attachments for the FY ended November 2020 (for non-eFPS Filers)
 - PEZA - Annual Tax Incentives Report (Annex A.2) - VAT, Excise Tax and Duty-Based Incentives under TIMTA for CY 2020

- REMITTANCE**
 - PhilHealth - PAR contributions of Employers with PENs ending 0-4 for February 2021

- SUBMISSION**
 - Inventory list for FY ended February 2021
 - Annual ITR attachments for the FY ended November 2020 (for eFPS Filers)

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

17 WEDNESDAY – LAST DAY OF

- SUBMISSION**
 - PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended October 2020, filed with the BIR on February 15, 2021
 - PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended October 2020

19 FRIDAY – LAST DAY OF

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

20 SATURDAY – LAST DAY OF

- FILING and PAYMENT**
 - BIR Form No. 2550M for February 2021 (non-eFPS filers)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for February 2021 VAT return (non-eFPS filers)
- SUBMISSION**
 - PEZA - Economic Zone Monthly Performance Report for February 2021
 - PhilHealth - remittance report of Employers with PENs ending 0-4 for February 2021
- DISTRIBUTION**
 - BIR Form No. 2307 (EWT) for TO ended February 2021
- REMITTANCE**
 - PhilHealth - PAR contributions of employers with PENs ending 5-9 for February 2021

21 SUNDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for February 2021 (eFPS filers under Group E)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for February 2021 VAT return (eFPS filers under Group E)

22 MONDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for February 2021 (eFPS filers under Group D)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for February 2021 VAT return (eFPS filers under Group D)

23 TUESDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for February 2021 (eFPS filers under Group C)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for February 2021 VAT return (eFPS filers under Group C)

24 WEDNESDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for February 2021 (eFPS filers under Group B)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for February 2021 (eFPS filers under Group B)

- REMITTANCE**
 - HDMF - MCRF contributions by employers whose names start with letters M to Q for February 2021

25 THURSDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for February 2021 (eFPS filers under Group A)
- e-PAYMENT**
 - BIR Form No. 2550M for February 2021 (all eFPS filers)
- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form Nos. 2550Q and 2551Q for TO ended February 2021

- e-SUBMISSION/SUBMISSION**
 - SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended February 2021
 - Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended February 2021
 - SAWT for BIR Form No. 2306 for TO ended February 2021 VAT return
 - SAWT for BIR Form No. 2306 for February 2021 VAT return (eFPS filers under Group A)
- SUBMISSION**
 - PhilHealth - remittance report of Employers with PENs ending 5-9 for February 2021

30 TUESDAY – LAST DAY OF

- FILING**
 - SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended November 2020
- e-SUBMISSION**
 - SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended February 2021

- 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 2021

- SUBMISSION**
 - Inventory list for FY ended February 2021
 - Annual ITR attachments for the FY ended November 2020 (for eFPS Filers)

31 WEDNESDAY – LAST DAY OF

- PAYMENT**
 - LGU - Payment of real property tax first installment for 2021
- SUBMISSION**
 - PEZA - Annual PEZA Report CY 2020
 - BIR Form No. 1709 and TPD for the FY ended September 2020 and October 2020 Annual ITR (all filers)
 - BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended February 2021
- REMITTANCE**
 - HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for February 2021
 - SSS - R-5 contributions of employers for February 2021

01 THURSDAY – LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form 1702Q for TO ended January 2021
- e-SUBMISSION**
 - SAWT for BIR Form No. 2307 for TO ended January 2021
- SUBMISSION**
 - Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning June 1, 2021
 - BIR Form No. 2307 for TO ended January 2021

05 MONDAY – LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form No. 2000 for March 2021
 - BIR Form No. 2000-OT for March 2021

08 THURSDAY – 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 2021
- SUBMISSION**
 - Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for March 2021

10 SATURDAY – LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form Nos. 1600 and 1606 for March 2021 (all filers)
 - BIR Form No. 2200M for March 2021
 - BIR Form No. 0620 for March 2021

- FILING and REMITTANCE**
 - BIR Form No. 1601C for March 2021 (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 2021
 - MAP of BIR Form No. 1600 for March 2021 (all filers)

- SUBMISSION**
 - Transcript sheets of ORB for mineral products for March 2021
 - A sugar cooperative's list of buyers of sugar for March 2021, 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 2021
 - Copy of the list submitted to the nearest DOLE Regional/Provincial Offices - Operations Division/Unit showing the names of MMEs who received the hazard pay for CO ended March 2021

- DISTRIBUTION**
 - BIR Form No. 2306 (VAT/PT) for March 2021
 - BIR Form No. 2307 (PT) for March 2021

11 SUNDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for March 2021 (eFPS filers under Group E)

12 MONDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for March 2021 (eFPS filers under Group D)

13 TUESDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for March 2021 (eFPS filers under Group C)

14 WEDNESDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 1601C for March 2021 (eFPS filers under Group B)

- REMITTANCE**
 - HDMF - MCRF contributions of employers whose names start with letters A to D for April 2021

- SUBMISSION**
 - PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended November 2020, filed with the BIR on March 15, 2021
 - PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended November 2020

15 THURSDAY – LAST DAY OF

- FILING**
 - SEC - AFS of corporations whose securities are registered under RSA or SRC for CY ended December 2020
- e-FILING**
 - BIR Form No. 1601C for March 2021 (eFPS filers under Group A)
- e-PAYMENT**
 - BIR Form No. 1601C for March 2021 (all eFPS filers)
- e-SUBMISSION**
 - Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CO ended March 2021
- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form Nos. 1702 and 1702-AIF for CY 2020
 - BIR Form No. 1704 for FY ended March 2020
 - BIR Form No. 1707A for CY 2020
 - BIR Form Nos. 1701, 1701A and 1701AIF for CY 2020

- SUBMISSION**
 - Bound, loose-leaf books of accounts and other accounting records for FY ended March 2021
 - Annual ITR attachments for the CY 2020 (for non-eFPS Filers)
 - List of medical practitioners of hospitals and clinics for CO ended March 2021

- REMITTANCE**
 - PhilHealth - PAR contributions of Employers with PENs ending 0-4 for March 2021

19 MONDAY – LAST DAY OF

- REMITTANCE**
 - HDMF - MCRF contributions by employers whose names start with letters E to L for March 2021

20 TUESDAY – LAST DAY OF

- FILING and PAYMENT**
 - BIR Form No. 2550M for March 2021 (non-eFPS filers)

- PAYMENT**
 - LGU - LBT second installment for CY 2021
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for March 2021 VAT return (non-eFPS filers)
 - Quarterly Report of Printer for CO March 31, 2021

- SUBMISSION**
 - Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended March 2021
 - PEZA - Economic Zone Monthly Performance Report for March 2021
 - PhilHealth - remittance report of Employers with PENs ending 0-4 for March 2021

- DISTRIBUTION**
 - BIR Form No. 2307 (EWT) for CO ended March 2021

- REMITTANCE**
 - PhilHealth - PAR contributions of employers with PENs ending 5-9 for March 2021

21 WEDNESDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for March 2021 (eFPS filers under Group E)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for March 2021 VAT return (eFPS filers under Group E)

22 THURSDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for March 2021 (eFPS filers under Group D)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for March 2021 VAT return (eFPS filers under Group D)

23 FRIDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for March 2021 (eFPS filers under Group C)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for March 2021 VAT return (eFPS filers under Group C)

24 SATURDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for March 2021 (eFPS filers under Group B)
- e-SUBMISSION**
 - SAWT for BIR Form No. 2306 for March 2021 (eFPS filers under Group B)

- REMITTANCE**
 - HDMF - MCRF contributions by employers whose names start with letters M to Q for March 2021

25 SUNDAY – LAST DAY OF

- e-FILING**
 - BIR Form No. 2550M for March 2021 (eFPS filers under Group A)
- e-PAYMENT**
 - SBIR Form No. 2550M for March 2021 (all eFPS filers)
- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form Nos. 2550Q and 2551Q for CO ended March 2021
- e-SUBMISSION/SUBMISSION**
 - SLSPI by VAT-registered taxpayers (non-eFPS taxpayers) for CO ended March 2021
 - Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended March 2021
 - SAWT for BIR Form No. 2306 for March 2021 VAT return (eFPS filers under Group A)

- SUBMISSION**
 - PhilHealth - remittance report of Employers with PENs ending 5-9 for March 2021

29 THURSDAY – LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form No. 1702Q for TO ended February 2021

- e-SUBMISSION**
 - SAWT for BIR Form No. 2307 for TO ended February 2021

- SUBMISSION**
 - BIR Form No. 2307 for TO ended February 2021

30 FRIDAY – LAST DAY OF

- FILING**
 - SEC - AFS of corporations whose securities are not registered under RSA or SRC for CY ended December 2020
- e-FILING/FILING and e-PAYMENT/PAYMENT**
 - BIR Form Nos. 1601EQ, 1601FO, 1602Q, 1603Q and 1621 for CO ended March 2021

- e-SUBMISSION**
 - SLSPI by VAT-registered taxpayers (all eFPS filers) for CO ended March 2021
 - QAP for BIR Form Nos. 1601EQ and 1601FO (all filers) for CO ended March 2021

- 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 2021

- SUBMISSION**
 - Inventory list for FY ended March 2021
 - Annual ITR attachments for the CY 2020 (for eFPS Filers)
 - BIR Form No. 1709 and TPD for the FY ended November 2020 and CY 2020 Annual ITR (all filers)
 - BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended March 2021
 - 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 2021
 - SSS - R-5 contributions of employers for March 2021

2021

2021

MARCH

APRIL

MAY

2021



"Growing up with a passion for music, now learning and playing an electronic keyboard with all the time that I have this New Normal season. It feels good to unlock my hidden talent."

- ALLEN TAYLO, SEMI-SENIOR, TECHNICAL SUPPORT GROUP



"I love collecting precious items of my idols or more like collecting HAPPINESS! Doing whatever that makes you HAPPY with a beautiful mindset will help you thrive in this ne(xt)w normal."

-MARY PONTEVEDRA, SEMI-SENIOR IN-CHARGE, AUDIT AND ASSURANCE

JUNE

2021

HOLIDAYS:

MAY 1
• Labor Day

S	M	T	W	T	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:

JUNE 12
• Independence Day

S	M	T	W	T	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			

01 SATURDAY – LAST DAY OF

SUBMISSION

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

05 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for April 2021
- BIR Form No. 2000-OT for April 2021

08 SATURDAY – 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 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for April 2021

10 MONDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for April 2021 (all filers)
- BIR Form No. 2200M for April 2021
- BIR Form No. 0620 for April 2021

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for April 2021 (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 2021

- MAP of BIR Form No. 1600 for April 2021 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for April 2021
- A sugar cooperative's list of buyers of sugar for April 2021, 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 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for April 2021
- BIR Form No. 2307 (PT) for April 2021

11 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2021 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2021 (eFPS filers under Group E)

12 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2021 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2021 (eFPS filers under Group D)

13 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2021 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2021 (eFPS filers under Group C)

14 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2021 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2021 (eFPS filers under Group B)

REMITTANCE

- BHDMF - MCRF contributions of employers whose names start with letters A to D for April 20

15 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2021 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for April 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended April 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended January 2021
- BIR Form No. 1704 for FY ended April 2020
- BIR Form No. 1707A for FY ended January 2021
- BIR Form No. 1701O for CO ended March 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended April 2021
- Annual ITR attachments for FY ended January 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for CY ended December 2020, filed with the BIR on April 15, 2021
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for CY ended December 2020

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for April 2021

16 SUNDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended January 2021

19 WEDNESDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for April 2021

20 THURSDAY – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for April 2021 (non-eFPS filers)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2021 VAT return (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for April 2021
- PhilHealth - remittance report for Employers with PENs ending 0-4 for April 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended April 2021

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for April 2021

21 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2021 VAT return (eFPS filers under Group E)

22 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2021 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2021 VAT return (eFPS filers under Group D)

23 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2021 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2021 VAT return (eFPS filers under Group C)

24 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2021 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to O for April 2021

25 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for April 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for April 2021 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550D and 2551Q for TO ended April 2021

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended April 2021
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended April 2021
- SAWT for BIR Form No. 2306 for TO ended April 2021 VAT return
- SAWT for BIR Form No. 2306 for April 2021 VAT return (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report for Employers with PENs ending 5-9 for April 2021

29 SATURDAY – LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY February 2021

30 SUNDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702O for CO ended March 2021

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO April 2021
- SAWT for BIR Form No. 2307 for CO ended March 2021

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 2021

SUBMISSION

- Inventory list for FY ended April 2020
- Annual ITR attachments for FY ended January 2021, including BIR Form No. 1709 and TPD (for eFPS Filers)
- BIR Form No. 2307 for CO ended March 2021

31 MONDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended January 2021

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended April 2021

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for April 2021
- SSS - R-5 contributions of all employers for April 2021v

01 TUESDAY – LAST DAY OF

SUBMISSION

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

05 SATURDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for May 2021
- BIR Form No. 2000-OT for May 2021

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 May 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for May 2021

10 THURSDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for May 2021 (all filers)
- BIR Form No. 2200M for May 2021
- BIR Form No. 0620 for May 2021

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for May 2021 (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 2021

- MAP of BIR Form No. 1600 for May 2021 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for May 2021
- A sugar cooperative's list of buyers of sugar for May 2021, 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 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for May 2021
- BIR Form No. 2307 (PT) for May 2021

11 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2021 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2021 (eFPS filers under Group E)

12 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2021 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2021 (eFPS filers under Group D)

13 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2021 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2021 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended February 2021

14 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2021 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for May 2021

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended January 2021, filed with the BIR on May 15, 2021
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended January 2021

15 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2021 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for May 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended May 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended February 2021

- BIR Form No. 1704 for FY ended May 2020
- BIR Form No. 1707A for FY ended February 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended May 2021
- Annual ITR attachments for FY ended February 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for May 2021

19 SATURDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for May 2021

20 SUNDAY – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for May 2021 (non-eFPS filers)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2021 VAT return (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for May 2021
- PhilHealth - remittance report for Employers with PENs ending 0-4 for May 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended May 2021

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for May 2021

21 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2021 VAT return (eFPS filers under Group E)

22 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for May 2021 (eFPS filers under Group D)

e-SUBMISSION

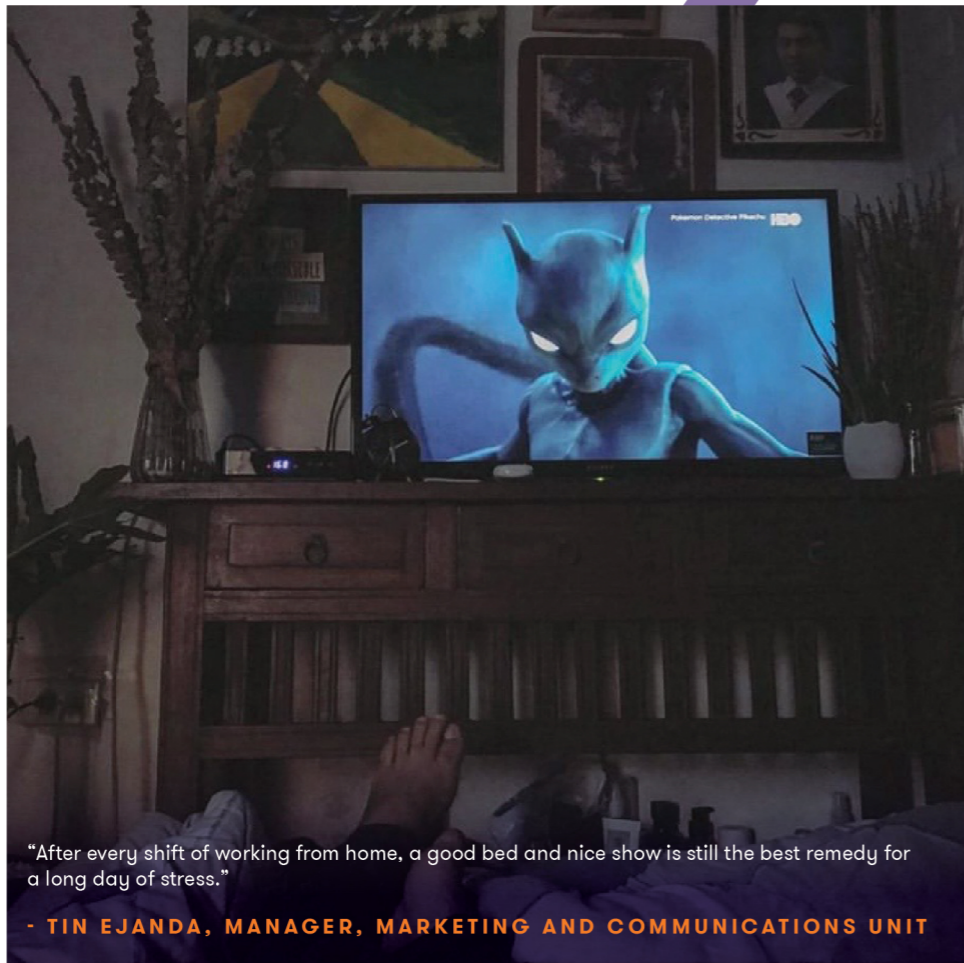
- SAWT for BIR Form No. 2306 for May 2021 VAT return (eFPS filers under Group D)

23 WEDNESDAY – LAST DAY OF

e

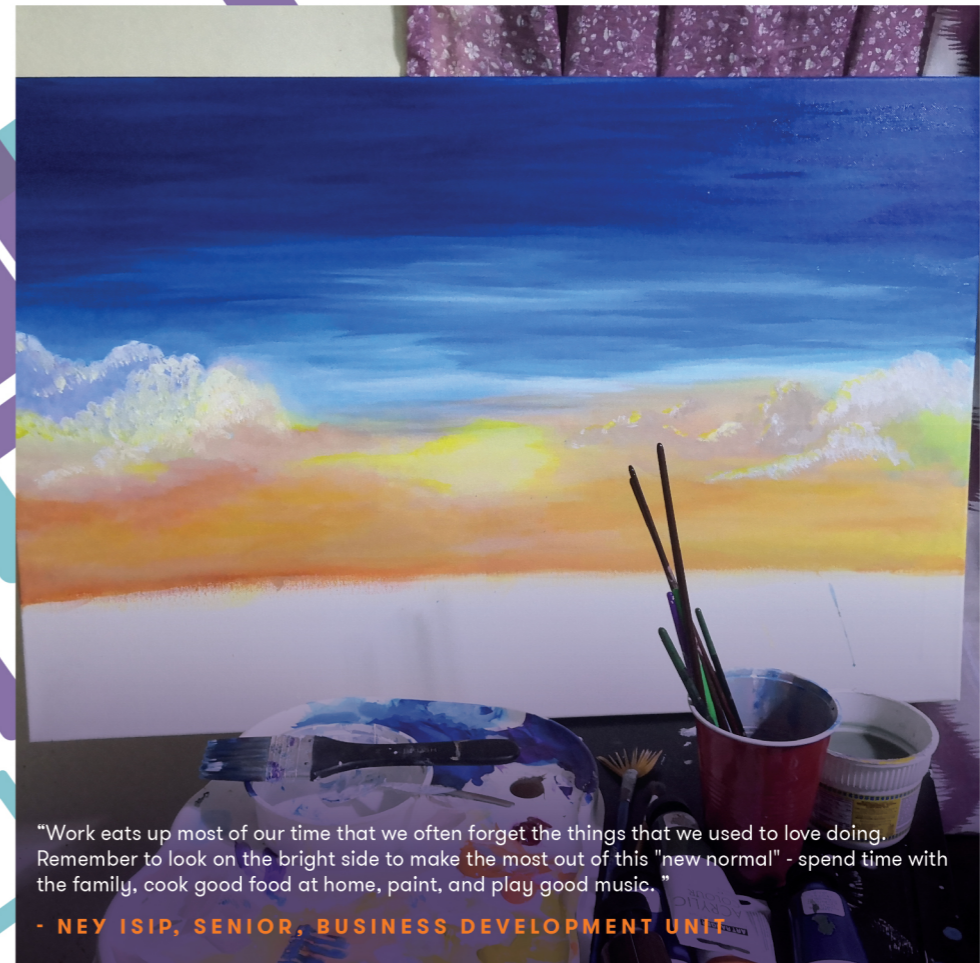
JULY

2021



"After every shift of working from home, a good bed and nice show is still the best remedy for a long day of stress."

- TIN EJANDA, MANAGER, MARKETING AND COMMUNICATIONS UNIT



"Work eats up most of our time that we often forget the things that we used to love doing. Remember to look on the bright side to make the most out of this "new normal" - spend time with the family, cook good food at home, paint, and play good music."

- NEY ISIP, SENIOR, BUSINESS DEVELOPMENT UNIT

AUGUST

2021

S	M	T	W	T	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

S	M	T	W	T	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:

AUGUST 21
• Ninoy Aquino Day

AUGUST 30
• National Heroes Day



01 THURSDAY - LAST DAY OF

SUBMISSION

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

05 MONDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for June 2021
- BIR Form No. 2000-OT for June 2021

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 June 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for June 2021

10 SATURDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for June 2021 (all filers)
- BIR Form No. 2200M for June 2021
- BIR Form No. 0620 for June 2021

FILING and REMITTANCE

- BIR Form No. 1601C for June 2021 (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 2021
- MAP of BIR Form No. 1600 for June 2021 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for June 2021
- A sugar cooperative's list of buyers of sugar for June 2021, 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 2021
- 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 June 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for June 2021
- BIR Form No. 2307 (PT) for June 2021

11 SUNDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2021 (eFPS filers under Group E)

12 MONDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2021 (eFPS filers under Group D)

13 TUESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2021 (eFPS filers under Group C)

14 WEDNESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2021 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended March 2021

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for June 2021

15 THURSDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for June 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for June 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CO ended June 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended March 2021
- BIR Form No. 1704 for FY ended June 2020
- BIR Form No. 1707A for FY ended March 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended June 2021
- Annual ITR attachments for FY ended March 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)
- List of medical practitioners of hospitals and clinics for CO June 2021
- PPEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended February 2021, filed with the BIR on June 15, 2021
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended February 2021

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for June 2021

19 MONDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for June 2021

20 TUESDAY - LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for June 2021 (non-eFPS filers)

PAYMENT

- LGU - LBT third installment for CY 2021

SUBMISSION

- SAWT for BIR Form No. 2306 for June 2021 VAT return (non-eFPS filers)
- Quarterly Report of Printer for CO June 30, 2021
- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended June 2021
- PEZA - Economic Zone Monthly Performance Report for June 2021
- PhilHealth - remittance report for Employers with PENs ending 0-4 for June 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended June 2021

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for June 2021

21 WEDNESDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2021 VAT return (eFPS filers under Group E)

22 THURSDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2021 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2021 VAT return (eFPS filers under Group D)

23 FRIDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2021 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2021 VAT return (eFPS filers under Group C)

24 SATURDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2021 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to O for June 2021

25 SUNDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for June 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for June 2021 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 25500 and 25510 for CO ended June 2021

e-SUBMISSION/SUBMISSION

- SLSPI of VAT registered taxpayers (non-eFPS filers) for CO ended June 2021
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended June 2021
- SAWT for BIR Form No. 2306 for CO ended June 2021 VAT return
- SAWT for BIR Form No. 2306 for June 2021 VAT return (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for June 2021

29 THURSDAY - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended March 2021

SUBMISSION

- PEZA - Annual PEZA Report FY April 2021

30 FRIDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended May 2021

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for CO ended June 2021
- SAWT for BIR Form No. 2307 for TO ended May 2021

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 2021

SUBMISSION

- Inventory list for FY ended June 2021
- Annual ITR attachments for FY ended March 2021, including BIR Form No. 1709 and TPD (for eFPS Filers)
- BIR Form No. 2307 for TO ended May 2021

31 SATURDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q, 1603Q and 1621 for CO ended June 2021

e-SUBMISSION

- QAP for the BIR Form 1601EQ and 1601FO (all filers) for CO ended June 2021

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended June 2021
- 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 2021
- Lessees Information Statement, together with contract of lease and building/space layout, as of June 30, 2021

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for June 2021
- SSS - R-5 contributions of employers for June 2021

01 SUNDAY - LAST DAY OF

SUBMISSION

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

05 THURSDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for July 2021
- BIR Form No. 2000-OT for July 2021

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 July 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for July 2021

10 TUESDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for July 2021 (all filers)
- BIR Form No. 2200M for July 2021
- BIR Form No. 0620 for July 2021

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for July 2021 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for July 2021
- MAP of BIR Form No. 1600 for July 2021 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for July 2021
- A sugar cooperative's list of buyers of sugar for July 2021, 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 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for July 2021
- BIR Form No. 2307 (PT) for July 2021

11 WEDNESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2021 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2021 (eFPS filers under Group E)

12 THURSDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2021 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2021 (eFPS filers under Group D)

13 FRIDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2021 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2021 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2021

14 SATURDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2021 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for July 2021

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended March 2021, filed with the BIR on July 15, 2021
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended March 2021

15 SUNDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2021 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for July 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended July 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended April 2021
- BIR Form No. 1704 for FY ended July 2020
- BIR Form No. 1707A for FY ended April 2021
- BIR Form No. 1701Q for CO ended June 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended July 2021
- Annual ITR attachments for FY ended April 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for July 2021

19 THURSDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for July 2021

20 FRIDAY - LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for July 2021 (non-eFPS filers)

SUBMISSION

- SAWT for BIR Form No. 2306 for July 2021 VAT return (non-eFPS filers)
- PEZA - Economic Zone Monthly Performance Report for July 2021
- PhilHealth - remittance report of Employers with PENs ending 0-4 for July 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended July 2021

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for July 2021

21 SATURDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2021 VAT return (eFPS filers under Group E)

22 SUNDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2021 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2021 VAT return (eFPS filers under Group D)

23 MONDAY - LAST DAY OF

e-FILING

- BIR Form No. 2550M for July 2021 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2021 VAT return (eFPS filers under Group C)

24 TUESDAY - LAST DAY OF

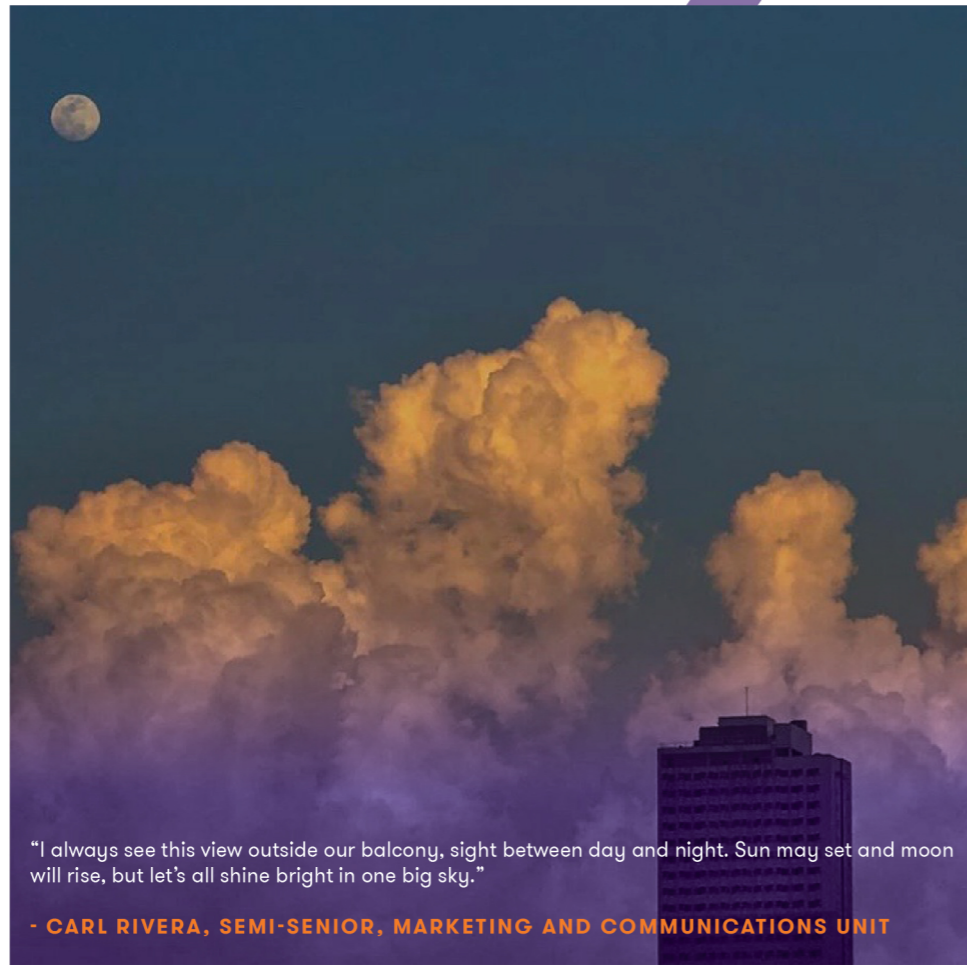
e-FILING

- BIR Form No. 2550M for July 2021 (eFPS filers under Group B)

<

SEPTEMBER

2021



"I always see this view outside our balcony, sight between day and night. Sun may set and moon will rise, but let's all shine bright in one big sky."

- CARL RIVERA, SEMI-SENIOR, MARKETING AND COMMUNICATIONS UNIT



"Live healthy and be healthy. We can do more and learn more as long as we keep taking care of our body."

- TON TON MARIO, AUDIT ASSOCIATE, AUDIT AND ASSURANCE

OCTOBER

2021

S	M	T	W	T	F	S
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19	20	21	22	23	24	25
26	27	28	29	30		

S	M	T	W	T	F	S
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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						



01 WEDNESDAY – LAST DAY OF

SUBMISSION

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

05 SUNDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for August 2021
- BIR Form No. 2000-OT for August 2021

e-SUBMISSION/ SUBMISSION

- Sworn statement of volume of sales by manufacturers or importers of tobacco and vapor products for TO ended August 2021

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 August 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for August 2021

10 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for August 2021 [all filers]
- BIR Form No. 2200M for August 2021
- BIR Form No. 0620 for August 2021

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for August 2021 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for August 2021
- MAP of BIR Form No. 1600 for August 2021 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for August 2021
- A sugar cooperative's list of buyers of sugar for August 2021, 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 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for August 2021
- BIR Form No. 2307 (PT) for August 2021

11 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2021 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2021 (eFPS filers under Group E)

12 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2021 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2021 (eFPS filers under Group D)

13 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2021 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2021 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended May 2021

14 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2021 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for August 2021

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended April 2021, filed with the BIR on August 15, 2021
- PEZA - Annual Tax Incentives Report [Annex A.1] of PEZA-registered enterprises as required under TIMTA for FY ended April 2021

15 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2021 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for August 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended August 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended May 2021
- BIR Form No. 1704 for FY ended August 2020
- BIR Form No. 1707A for FY ended May 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended August 2021
- Annual ITR attachments for FY ended May 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for August 2021

19 SUNDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for August 2021

20 MONDAY – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for August 2021 (non-eFPS filers)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2021 VAT return (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for August 2021
- PhilHealth - remittance report of Employers with PENs ending 0-4 for August 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended August 2021

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for August 2021

21 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2021 VAT return (eFPS filers under Group E)

22 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2021 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2021 VAT return (eFPS filers under Group D)

23 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2021 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2021 VAT return (eFPS filers under Group C)

24 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2021 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2021 VAT return (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to O for August 2021

25 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for August 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for August 2021 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended August 2021

e-SUBMISSION/SUBMISSION

- SLSPi of VAT-registered taxpayers (non-eFPS filers) for TO ended August 2021
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended August 2021

e-PAYMENT

- SAWT for BIR Form No. 2306 for TO ended August 2021 VAT return

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2021 VAT return (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for August 2021

28 TUESDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended May 2021

SUBMISSION

- PEZA - Annual PEZA Report FY June 2021

29 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended July 2021

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended July 2021

SUBMISSION

- BIR Form No. 2307 for TO ended July 2021

30 THURSDAY – LAST DAY OF

PAYMENT

- LGU - Payment of real property tax third installment for CY 2021

e-SUBMISSION

- SLSPi of VAT-registered taxpayers (all eFPS filers) for TO ended August 2021

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 2021

SUBMISSION

- Inventory list for FY ended August 2021
- Annual ITR attachments for FY ended May 2021, including BIR Form No. 1709 and TPD (for eFPS Filers)

e-BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended August 2021

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for August 2021
- SSS - R-5 contributions of employers for August 2021

01 FRIDAY – LAST DAY OF

SUBMISSION

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

05 TUESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for September 2021
- BIR Form No. 2000-OT for September 2021

e-SUBMISSION/ SUBMISSION

- Sworn statement of volume of sales by manufacturers or importers of tobacco and vapor products for TO ended September 2021

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 of September 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for September 2021

10 SUNDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for of September 2021 [all filers]
- BIR Form No. 2200M for September 2021
- BIR Form No. 0620 for September 2021

FILING and REMITTANCE

- BIR Form No. 1601C for September 2021 (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 2021
- MAP of BIR Form No. 1600 for September 2021 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for September 2021
- A sugar cooperative's list of buyers of sugar for of September 2021, 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 2021
- 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 September 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for of September 2021
- BIR Form No. 2307 (PT) for September 2021

11 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2021 (eFPS filers under Group E)

12 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2021 (eFPS filers under Group D)

13 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2021 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended June 2021

14 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for September 2021

15 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for September 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CO ended September 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended June 2021
- BIR Form No. 1704 for FY ended September 2020
- BIR Form No. 1707A for FY ended June 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended September 2021
- Annual ITR attachments for FY ended June 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)
- List of medical practitioners of hospitals and clinics for CO ended September 2021
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended May 2021, filed with the BIR on September 15, 2021
- PEZA - Annual Tax Incentives Report [Annex A.1] of PEZA-registered enterprises as required under TIMTA for FY ended May 2021

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for September 2021

19 TUESDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for September 2021

20 WEDNESDAY – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for September 2021 (non-eFPS filers)

PAYMENT

- LGU - LBT fourth installment for CY 2021

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2021 VAT return (non-eFPS filers)
- Quarterly Report of Printer for CO September 30, 2021

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended September 2021
- PEZA - Economic Zone Monthly Performance Report for September 2021
- PhilHealth - remittance report of Employes with PENs ending 0-4 for September 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended September 2021

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for September 2021

21 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2021 VAT return (eFPS filers under Group E)

22 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for September 2021 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2021 VAT return (eFPS filers under Group D)

23 SATURDAY – LAST DAY OF

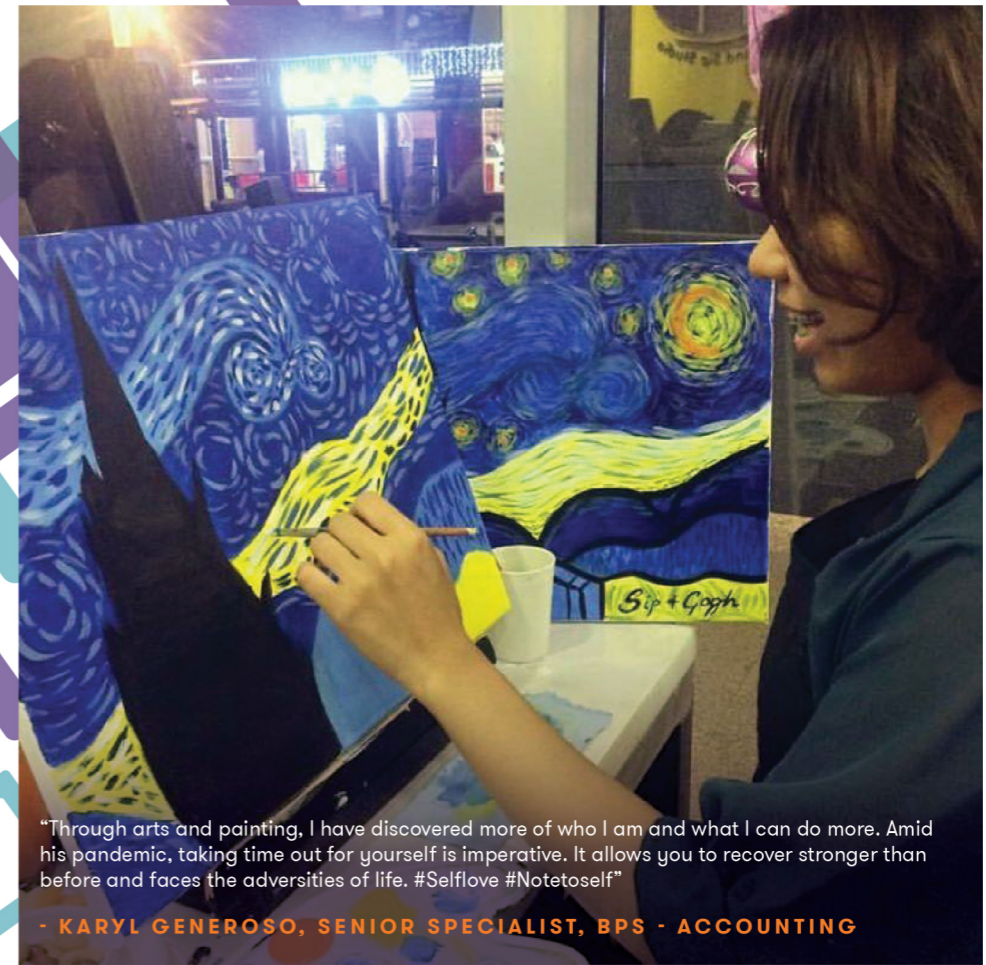
NOVEMBER

2021



"Candle may be used for celebrations, but for me it is my way of my relaxation. It can also be defined as a symbol of hope; in darkness we found light."

- TIN EJANDA, MANAGER, MARKETING AND COMMUNICATIONS UNIT



"Through arts and painting, I have discovered more of who I am and what I can do more. Amid his pandemic, taking time out for yourself is imperative. It allows you to recover stronger than before and faces the adversities of life. #Selflove #Notetoself"

- KARYL GENEROSO, SENIOR SPECIALIST, BPS - ACCOUNTING

DECEMBER

2021

S	M	T	W	T	F	S
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HOLIDAYS:

NOVEMBER 1
• All Saints' Day

NOVEMBER 2
• All Souls' Day

NOVEMBER 30
• Bonifacio Day

S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

HOLIDAYS:

DECEMBER 24
• Christmas Eve

DECEMBER 25
• Christmas Day

DECEMBER 30
• Rizal Day

DECEMBER 31
• New Year's Eve

01 MONDAY – LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning January 1, 2022

05 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for October 2021
- BIR Form No. 2000-OT for October 2021

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 October 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for October 2021

10 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for October 2021 (all filers)
- BIR Form No. 2200M for October 2021
- BIR Form No. 0620 for October 2021

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for October 2021 (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 2021
- MAP of BIR Form No. 1600 for October 2021 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for October 2021
- A sugar cooperative's list of buyers of sugar for October 2021, 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 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for October 2021
- BIR Form No. 2307 (PT) for October 2021

11 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2021 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2021 (eFPS filers under Group E)

12 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2021 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2021 (eFPS filers under Group D)

13 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2021 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2021 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended July 2021

14 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2021 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for October 2021

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended June 2021, filed with the BIR on October 15, 2021
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended June 2021

15 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2021 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for October 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended October 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended July 2021
- BIR Form No. 1704 for FY ended October 2020
- BIR Form No. 1707A for FY ended July 2021
- BIR Form No. 1701Q for CO September 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended October 2021
- Annual ITR attachments for FY ended July 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for October 2021

19 FRIDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for October 2021 to L for August 2021

20 SATURDAY – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for October 2021 (non-eFPS filers)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2021 VAT return (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for October 2021
- PhilHealth - remittance report of Employers with PENs ending in 0-4 for October 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended October 2021

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for October 2021

21 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for October 2021 VAT return (eFPS filers under Group E)

22 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2021 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2021 VAT return (eFPS filers under Group D)

23 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2021 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2021 VAT return (eFPS filers under Group C)

24 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2021 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for October 2021 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to O for October 2021

25 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for October 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 2550M for October 2021 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended October 2021

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TO ended October 2021
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended October 2021
- SAWT for BIR Form No. 2306 for TO ended October 2021 VAT return
- SAWT for BIR Form No. 2306 for for October 2021 VAT return (eFPS filers under Group A)

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 5-9 for October 2021

28 SUNDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended July 2021

29 MONDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CO ended September 2021

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CO ended September 2021

SUBMISSION

- PEZA - Annual PEZA Report FY August 2021
- BIR Form No. 2307 for CO ended September 2021

30 TUESDAY – LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TO ended October 2021

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 2021

SUBMISSION

- Inventory list for FY ended October 2021
- Annual ITR attachments for FY ended July 2021, including BIR Form No. 1709 and TPD (for eFPS Filers)
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended October 2021

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for October 2021
- SSS - R-5 contributions of employers for October 2021

01 WEDNESDAY – LAST DAY OF

SUBMISSION

- Engagement Letters & renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning February 1, 2022

05 SUNDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for November 2021
- BIR Form No. 2000-OT for November 2021

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 November 2021

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for November 2021

10 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 and 1606 for November 2021 (all filers)
- BIR Form No. 2200M for November 2021
- BIR Form No. 0620 for November 2021

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for November 2021 (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 2021
- MAP of BIR Form No. 1600 for November 2021 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for November 2021
- A sugar cooperative's list of buyers of sugar for November 2021, 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 2021

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for November 2021
- BIR Form No. 2307 (PT) for November 2021

11 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2021 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2021 (eFPS filers under Group E)

12 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2021 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2021 (eFPS filers under Group D)

13 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2021 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2021 (eFPS filers under Group C)

14 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2021 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2021 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended August 2021

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for November 2021

15 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2021 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2021 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for November 2021 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended November 2021

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1702 and 1702-AIF for FY ended August 2021
- BIR Form No. 1704 for FY ended November 2020
- LBIR Form No. 1707A for FY ended August 2021

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended November 2021
- Annual ITR attachments for FY ended August 2021, including BIR Form No. 1709 and TPD (for non-eFPS Filers)
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended July 2021, filed with the BIR on November 15, 2021
- PEZA - Annual Tax Incentives Report (Annex A.1) of PEZA-registered enterprises as required under TIMTA for FY ended July 2021

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for November 2021

19 SUNDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for November 2021

20 20 MONDAY – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M for November 2021 (non-eFPS filers)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for November 2021 VAT return (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for November 2021
- PhilHealth - remittance report of Employers with PENs ending in 0-4 for November 2021

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended November 2021

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for November 2021

21 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2021 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2021 VAT return (eFPS filers under Group E)

22 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2021 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for for November 2021 VAT return (eFPS filers under Group D)

23 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 2550M for November 2021 (eFPS filers under Group C)

e-SUBMISSION

- <

NOTES TO USERS

Due dates are for BIR requirements unless otherwise indicated.
Only BIR Deadlines falling on Saturdays/Sundays/Holidays are automatically moved to the next working day.
Under Republic Act No. 9492, observance of regular and special holidays may be moved through Presidential Proclamation.
Payment deadlines for the BIR Forms No. 0619E and 0619F (for eFPS filers) were set at the same date as the filing deadline to be conservative since the provisions in the newly issued regulation did not provide a clear guidance on the payment deadline.

LEGEND:

AFS – Audited financial statement	FWT – Final withholding tax	POS – Point-of-sale machines
AIF – Account information form	FY – Fiscal year	PT – Percentage tax
BOI – Board of Investment	HDMF – Home Development Mutual Fund	RA – Republic Act
CAS – Computerized accounting system	IAET – Improperly accumulated earnings tax	RSA – Revised Securities Act
CGT – Capital gains tax	ITR – Income tax return	SAWT – Summary List of Sales, Purchases and Importations
CPAs – Certified public accountant	LBT – Local business tax	SLSPI – Documentary stamp tax
CQ – Calendar quarter	LGU – Local Government Unit	SRC – Securities Regulation Code
DST – Documentary stamp tax	MAP – Monthly Alphabet of Payees	SSS – Social Security System
eFiling – Electronic filing	ORB – Official register book	TPD – Transfer Pricing Documentation
ePayment – Electronic payment	PEZA – Philippine Economic Zone Authority	TQ – Taxable quarter
EWT – Expanded withholding tax	PhilHealth – Philippine Health Insurance Corporation	TY – Taxable year
		VAT – Value-added tax

BIR FORMS:

0605 – Annual registration fee	1701Q – Quarterly income tax return for individuals for self-employed individuals, estates and trusts
1600 – Final withholding VAT return	1702 – Annual income tax return for corporations, partnerships and non-individual taxpayers
1601C – Withholding tax on compensation return	1702Q – Quarterly income tax return
06019E – Monthly remittance form for expanded withholding tax	1702-AIF – Account information form for corporations, partnerships and non-individual taxpayers
1601EQ – Quarterly expanded withholding tax return	1704 – Improperly accumulated earnings tax return
0619F – Monthly remittance form for final withholding tax	1707A – Annual capital gains tax return for onerous transfer of shares of stocks not traded in through the local stock exchange
1601FQ – Quarterly final withholding tax return	1709 – Information return on transactions with related party (International and/or domestic)
1602Q – Final withholding tax return on interest paid on deposits and yield on deposit substitutes/trusts/etc.	2000 – Excise tax return for mineral products
1603Q – Fringe benefit tax return	2304 – Certificate of income payment not subject to withholding tax
1606 – Withholding tax return on real property other than capital assets	2306 – Certificate of final income tax withheld
1604F – Annual information return of final withholding taxes	2307 – Certificate of creditable tax withheld
1604C – Annual information return of withholding tax on compensation	2316 – Certificate of Compensation payment/tax withheld
1604E – Annual information return on expanded withholding taxes and income payments exempt from withholding tax	2550M – Monthly VAT return
1701 – Annual income tax return for self-employed individuals, estates and trusts	2550Q – Quarterly VAT return
1701-AIF – Account information return for self-employed individuals, estates and trusts	2551Q – Quarterly PT return

INDUSTRY GROUPINGS FOR ELECTRONIC FILING AND PAYMENT SYSTEM (EFPS):

Group A

Banking institutions; insurance and pension funding; non-bank financial intermediation; activities auxiliary to financial intermediation; construction; water/land transport; hotels and restaurants

Group B

Manufacturing; metallic ore mining; non-metallic mining & quarrying

Group C

Retail/wholesale/commission trade; sale, maintenance, repair of motor vehicles; sale of automotive fuel; collection, purification and distribution of water; computer and related activities; real estate activities

Group D

Air transport; electricity, gas, steam, and hot water supply; postal and telecommunications; publishing, printing and reproduction of recorded media; recreational, cultural and sporting activities; recycling; renting of goods & equipment; supporting & auxiliary transport activities

Group E

Activities of membership organizations; health and social work; private educational services; public administration and defense; compulsory social security; public educational services; research and development; agricultural, hunting, and forestry; farming of animals; fishing; other service activities; miscellaneous business activities; unclassified

The PSA tax calendar was prepared exclusively for the information of clients and staff of Punongbayan & Araullo and should not be used or relied upon as a substitute for detailed advice. Accordingly, Punongbayan & Araullo accepts no responsibility for any loss that occurs to any party who acts on the information contained herein without further consultation with us. For further inquiries please call our **Tax Knowledge Center at 8988-2288 ext 520**, or send an email to Vier.Aznar@ph.gt.com

2022

JAN

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FEB

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MAR

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APR

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MAY

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JUN

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JUL

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AUG

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21	22	23	24	25	26	27
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SEP

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OCT

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NOV

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DEC

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