



# TAX CALENDAR 2026

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# About P&A Grant Thornton

P&A Grant Thornton is a leading professional services firm specializing in audit, tax, advisory, and business process outsourcing.

With over three decades of extensive expertise, we empower dynamic organisation to achieve their strategic goals. Our approach prioritise personal connections and builds trust in every outcome.

We combine global scale with local market insights, ensuring we're present where you are and where you aspire to be. Whether you seek financial growth, risk management, regulatory compliance, operational organisation, or enhanced stakeholder value, P&A Grant Thornton is here to guide you every step of the way.

## Benjamin R. Punongbayan

Founder

## Jose G. Araullo

Chairman Emeritus

## Romualdo V. Murcia III

Chairman & Managing Partner

E [Boyet.Murcia@ph.gt.com](mailto:Boyet.Murcia@ph.gt.com)

## Atty. Olivier D. Aznar

Vice Chairman and Deputy Managing Partner

E [Vier.Aznar@ph.gt.com](mailto:Vier.Aznar@ph.gt.com)

## Ramilito L. Nañola

Practice Leader, Audit & Assurance

E [Ramil.Nanola@ph.gt.com](mailto:Ramil.Nanola@ph.gt.com)

## Michael C. Gallego

Practice Leader, Advisory Services

Head, Knowledge Management

E [Mhycke.Gallego@ph.gt.com](mailto:Mhycke.Gallego@ph.gt.com)

## Elano C. Marcelo

Practice Leader, Business Process Solutions/Outsourcing

E [Elie.Marcelo@ph.gt.com](mailto:Elie.Marcelo@ph.gt.com)

## Wendell D. Ganhinhin

Practice Leader, Tax Advisory & Compliance

E [Wendell.Ganhinhin@ph.gt.com](mailto:Wendell.Ganhinhin@ph.gt.com)

## Contact Us

### Head Office

16th, 19th, and 20th Floors, Tower 1  
The Enterprise Center 6766  
Ayala Avenue, Makati City 1200  
T +63 2 8988 2288 ext. 500

### P&A Grant Thornton Solutions, Inc.

19th Floor, Tower 1, The Enterprise  
Center 6766 Ayala Avenue  
Makati City 1200  
T +63 2 8988 2288 ext. 820

### Cavite

Level 3, Robinson's Place  
Dasmariñas Aguinaldo Highway  
corner Governor's Drive Sitio  
Pala-pala, Dasmariñas City, Cavite  
T +63 2 8988 2288 ext. 335

### Cebu

Units 1602 & 1603, Penthouse  
FLB Corporate Center Archbishop Reyes  
Avenue, Cebu Business Park, Cebu City  
T +63 32 231 6090; +63 32 231 0693

### Davao

The Penthouse, Suite 173, 17th Floor  
The Landco-PDCP Corporate Centre  
J.P. Laurel Avenue, 8000 Davao City  
T +63 082 221 1498 to 99; +63 82 221 1500

### Japan Desk

16th Floor, Tower 1, The Enterprise Center  
6766 Ayala Avenue, Makati City 1200  
E [japan.desk@ph.gt.com](mailto:japan.desk@ph.gt.com)

## Fast Facts



29  
Partners



4  
Offices



1500+  
Employees

# FOREWORD

Each year brings new challenges, opportunities, and responsibilities — and among the most critical of these are our tax obligations. One of our core commitments at P&A Grant Thornton is to help our clients not just meet regulatory obligations, but to anticipate change, adapt swiftly, and take full advantage of opportunities presented by evolving economies and shifting policies.

While the year 2025 has brought challenges for the Philippines, it has also seen renewed efforts to uplift the country's economy and the welfare of Filipinos through targeted tax reforms. The enactment of Capital Markets Efficiency Promotion Act (CMEPA) is designed to bring capital market investments more affordable and more accessible for Filipino investors as well as promote and develop the competitiveness of our local capital markets. Under the new law, taxpayers can expect a simpler, improved, and more equitable tax system for their passive income.

With the Philippines' ever-growing economy, the Corporate Recovery and Tax Incentives for Enterprises to Maximize Opportunities for Reinvigorating the Economy (CREATE MORE) Act, an expansion to the CREATE Act, was passed into law to enhance and broaden incentives for both local and foreign businesses to help boost economic recovery, support enterprises and make the country an attractive business destination for foreign investments. Moreover, the law is expected to create more high-quality jobs for Filipinos, increase their income, and reduce poverty, further securing a bright future for the country.

These reforms carry both promise and implication. At P&A Grant Thornton, we are proud to walk this path with you, keeping you informed, helping you plan, and guiding you through the changing landscape of tax regulations. It is precisely to help you navigate these changes that this Tax Calendar has been organised.

Moving on to the new year, P&A Grant Thornton is looking forward to going beyond together with you, helping you to discover the path to thrive in stability and change. Thank you for your continued support and I wish you all a productive and fulfilling year ahead!

**Romualdo V. Murcia III**  
Chairman & Managing Partner



# 01 JANUARY

## 01 THURSDAY – LAST DAY OF SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning March 1, 2026

## 05 MONDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for December 2025
- BIR Form No. 2000-OT for December 2025

## 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 December 2025

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for December 2025

## 10 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for December 2025 (all filers)
- BIR Form No. 2200C/2200M for December 2025
- BIR Form No. 0605 (until a new form is prescribed) for December 2025 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for December 2025
- MAP of BIR Form Nos. 1600-VT and 1600-PT for December 2025 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for December 2025, 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 2025

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for December 2025

## 11 SUNDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2025 (eFPS filers under Group E)

## 12 MONDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2025 (eFPS filers under Group D)

## 13 TUESDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2025 (eFPS filers under Group C)

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended September 2025

## 14 WEDNESDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2025 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for December 2025

### SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended August 2025, filed with the BIR on December 15, 2025
- IPA - ATR and ABR of RBEs for FY ended August 2025

## 15 WEDNESDAY – LAST DAY OF

### FILING and PAYMENT

- BIR Form No. 1601C for December 2025 (non-eFPS filers)

### e-FILING

- BIR Form No. 1601C for December 2025 (eFPS filers under Group A)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CO ended December 2025
- Bound, loose-leaf books of accounts and other accounting records for CY 2025

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended September 2025
- BIR Form No. 1707A for FY ended September 2025

### SUBMISSION

- Annual ITR attachments for the FY ended September 2025, including BIR Form No. 1709 for manual Filers

- List of medical practitioners of hospitals and clinics for CO ended December 2025

- Notarized income payee's sworn declaration of gross receipts/sales with required attachments of individuals/non-individuals to the payor or withholding agents for CY 2026

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for December 2025

## 19 MONDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for December 2025

## 20 TUESDAY – LAST DAY OF

### PAYMENT

- LGU - LBT in full or first installment for CY 2026
- LGU - Renewal of mayor's permit for CY 2026

### e-PAYMENT

- BIR Form Nos. 1601C for December 2025 (all eFPS filers)

### SUBMISSION

- Quarterly Report of Printer for CO December 2025
- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended December 2025
- PhilHealth - remittance report of Employers with PENs ending 0-4 for December 2025

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for December 2025

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended December 2025

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for December 2025

## 24 SATURDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for December 2025

## 25 SUNDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for CO ended December 2025

### e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for CO ended December 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended December 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for CO ended December 2025

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for December 2025

### REFUND

- Excess taxes withheld on compensation by employer for CY 2025

## 28 WEDNESDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended September 2025

## 29 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended November 2025

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended November 2025
- PEZA - Annual PEZA Report FY October 2025

## 30 FRIDAY – LAST DAY OF

### e-SUBMISSION

- Annual ITR attachments for the FY ended September 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CO ended December 2025

### 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 2025

### SUBMISSION

- Inventory list for TY ended December 2025

## 31 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q, 1603Q, and 1621 for CO ended December 2025

### e-FILING/FILING

- BIR Form No. 1604C for CY 2025
- BIR Form No. 1604F for CY 2025

### e-SUBMISSION

- OAP for BIR Form Nos. 1601EQ, 1601FQ, 1603Q, and 1621 (all filers) for CO ended December 2025
- Annual Alphabet of Employees and Payees - BIR Form No. 1604C and 1604F for CY 2025

### SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for CY 2025
- 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 2025
- Lessees Information Statement, together with contract of lease and building/space layout, as of December 2025
- Sworn declaration of motels and other similar establishments for CY 2025
- Tenants' profile together with the supplemental information as of December 2025
- Sworn Declaration of Income payors/withholding agents stating the number of payees who have submitted sworn declaration with copies of COR
- 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 2025

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for December 2025
- SSS - Online remittance of R-5 contributions of employers for December 2025

### DISTRIBUTION

- BIR Form No. 2304 for CY 2025
- BIR Form No. 2306 (FWT) withheld for CY 2025
- BIR Form No. 2316 to employees for CY 2025

01

# JANUARY

P&A Grant Thornton gathered leaders in finance to reimagine growth through trust and technology. This forum became a stage for insights on governance, innovation, and the future of capital markets.



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NEW  
YEAR'S  
DAY

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# 0 2 F E B R U A R Y

## 01 SUNDAY – LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning April 1, 2026

## 05 THURSDAY– LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for January 2026
- BIR Form No. 2000-OT for January 2026

## 08 SUNDAY – LAST DAY OF

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for January 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for January 2026

## 10 TUESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for January 2026 (all filers)
- BIR Form No. 2200C/2200M for January 2026
- BIR Form No. 0620 for January 2026 (all filers)
- BIR Form No. 0605 (until a new form is prescribed) for January 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCSIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for January 2026 (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 2026
- MAP of BIR Form Nos. 1600-VT and 1600-PT for January 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for January 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for January 2026

## 11 WEDNESDAY– LAST DAY OF

### e-FILING

- BIR Form No. 1601C for January 2026 (eFPS filers under Group E)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2026 (eFPS filers under Group E)

## 12 WEDNESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for January 2025 (eFPS filers under Group D)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2026 (eFPS filers under Group D)

## 13 FRIDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for January 2026 (eFPS filers under Group C)

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended October 2025

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2026 (eFPS filers under Group C)

## 14 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for January 2026 (eFPS filers under Group B)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for January 2026

### SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended September 2025, filed with the BIR on January 15, 2026
- IPA - ATIR and ABR of RBEs for FY ended September 2025

## 15 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for January 2026 (eFPS filers under Group A)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for January 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended January 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended January 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended October 2025
- BIR Form No. 1707A for FY ended October 2025

### SUBMISSION

- Annual ITR attachments for the FY ended October 2025, including BIR Form No. 1709 (for Manual Filers)

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for January 2026

## 19 THURSDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for January 2026

## 20 FRIDAY – LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 0-4 for January 2026

### SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for January 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended January 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for January 2026

## 24 TUESDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for January 2026

## 25 WEDNESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q, and 2550-DS for TO ended January 2026

### e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filer) for TO ended January 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended January 2026
- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended January 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for January 2026

## 28 SATURDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended October 2025
- PEZA - Annual PEZA Report FY November 2025

### FILING

- BIR-Certified List of Employees Qualified for Substituted Filing of ITR with attached duplicate copies of signed Certificate of Compensation Payment and Tax Withheld

### SUBMISSION

- BIR Form No. 2316 (employees qualified for substituted filing) for CY 2025
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY January 2026

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for January 2026
- SSS - Online remittance of R-5 contributions of employers for January 2026

### PAYMENT

- LGU - Community tax certificate (individuals and corporations) for 2026



02

# FEBRUARY

Through its fraud awareness forum, P&A Grant Thornton brought professionals together to delve into the risks of corporate misconduct. The discussions highlighted how integrity and resilience can safeguard organisations.

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17 CHINESE NEW YEAR	18	19	20	21
22	23	24	25 EDSA REVOLUTION ANNIVERSARY	26	27	28

# 03 MARCH

## 01 SUNDAY – LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning May 1, 2026

### e-FILING/FILING

- BIR Form No. 1604E for CY 2025

### e-SUBMISSION

- Annual Alphabet of Payees - BIR Form No. 1604E for CY 2025

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended December 2025

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended December 2025

## 02 MONDAY – 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 2026

### e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended January 2026
- Annual ITR attachments for the FY ended October 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

### SUBMISSION

- Inventory list for FY ended January 2026

## 05 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for February 2026
- BIR Form No. 2000-OT for February 2026

## 08 SUNDAY – LAST DAY OF

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for February 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for February 2026

## 10 TUESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600-VT, 1600-PT, and 1606 for February 2026 (all filers)
- BIR Form No. 2200C/2200M for February 2026
- BIR Form No. 0620 for February 2026 (all filers)
- BIR Form No. 0605 (until a new form is prescribed) for February 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING AND REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for February 2026 (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 2026
- MAP of BIR Form No. 1600-VT and 1600-PT for February 2026 (all filers)
- A sugar cooperative's list of buyers of sugar for February 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for February 2026

## 11 WEDNESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for February 2026 (eFPS filers under Group E)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2026 (eFPS filers under Group E)

## 12 THURSDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for February 2026 (eFPS filers under Group D)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2026 (eFPS filers under Group D)

## 13 FRIDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for February 2026 (eFPS filers under Group C)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2026 (eFPS filers under Group C)

## 14 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for February 2026 (eFPS filers under Group B)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for February 2026

## 15 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for February 2026 (eFPS filers under Group A)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for February 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended February 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended February 2026
- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended November 2025

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended November 2025
- BIR Form No. 1707A for FY ended November 2025

### SUBMISSION

- Annual ITR attachments for the FY ended November 2025, including BIR Form No. 1709 (for Manual Filers)

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for February 2026

## 17 TUESDAY – LAST DAY OF

### e-SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended October 2025, filed with the BIR on February 15, 2026
- IPA - ATIR and ABR of RBEs for FY ended October 2025

## 19 THURSDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for February 2026

## 20 FRIDAY – LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 0-4 for February 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for February 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended February 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for February 2026

## 24 TUESDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for February 2026

## 25 WEDNESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for TO ended February 2026

### e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended February 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended February 2026
- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended February 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for February 2026

## 30 MONDAY – LAST DAY OF

### e-SUBMISSION

- Annual ITR attachments for the FY ended November 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended February 2026
- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended November 2025

### 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 2026

### SUBMISSION

- Inventory list for FY ended February 2026

## 31 TUESDAY – LAST DAY OF

### SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended February 2026

### PAYMENT

- LGU - Payment of real property tax first installment for 2026

### e-SUBMISSION

- PEZA - Annual PEZA Report CY 2025

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for February 2026
- SSS - Online remittance of R-5 contributions of employers for February 2026



03

# MARCH

P&A Grant Thornton celebrated Women's Month by amplifying the voices of trailblazers who continue to break barriers. The stories and dialogues reflected the Firm's commitment to equality and empowerment.

SUN	MON	TUE	WED	THU	FRI	SAT
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				

# 04 APRIL

## 01 WEDNESDAY – LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning June 1, 2026

### e-FILING/FILING and e-PAYMENT/ PAYMENT

- BIR Form No. 1702Q for TQ ended January 2026

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended January 2026

## 05 SUNDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for March 2026
- BIR Form No. 2000-OT for March 2026

## 08 WEDNESDAY – LAST DAY OF

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for March 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for March 2026

## 10 FRIDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for March 2026 (all filers)
- BIR Form No. 2200C/2200M for March 2026
- BIR Form No. 0605 (until a new form is prescribed) for March 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form No. 1601C for March 2026 (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 2026
- MAP of BIR Form Nos. 1600-VT and 1600-PT for March 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for March 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for March 2026

## 11 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for March 2026 (eFPS filers under Group E)

## 12 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for March 2026 (eFPS filers under Group D)

## 13 MONDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for March 2026 (eFPS filers under Group C)

## 14 TUESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for March 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for March 2026

### e-SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended November 2025, filed with the BIR on March 15, 2026
- IPA - ATR and ABR of RBEs for FY ended November 2025

## 15 WEDNESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for March 2026 (eFPS filers under Group A)
- BIR Form Nos 1700, 1701 & 1701A, 1702RT/EX/MX and Attachments, Calendar Year ending December 31, 2025

### e-PAYMENT

- BIR Form No. 1601C for March 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors / dealers / vendors / suppliers for CO ended March 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended March 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for CY 2025

- BIR Form No. 1707A for CY 2025
- BIR Form No. 1701A for CY 2025

### SUBMISSION

- Annual ITR attachments for CY 2025, including BIR Form No. 1709 (for Manual Filers)

- List of medical practitioners of hospitals and clinics for CO ended March 2026

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for March 2026

## 19 SUNDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for March 2026

## 20 MONDAY – LAST DAY OF

### PAYMENT

- LGU - LBT second installment for CY 2026

### SUBMISSION

- Quarterly Report of Printer for CO March 2026
- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended March 2026
- PhilHealth - remittance report of Employers with PENs ending 0-4 for March 2026
- PEZA - Economic Zone Monthly Performance Report for March 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended March 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for March 2026

## 24 FRIDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for March 2026

## 25 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for CO ended March 2026

### e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS taxpayers) for CO ended March 2026

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended March 2026

- SAWT (VAT/PT) for BIR Form No. 2307 for CO ended March 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for March 2026

## 29 WEDNESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended February 2026

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended February 2026

## 30 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EO, 1601FO, 1603Q, 1602Q and 1621 (all filers) for CO ended March 2026

### e-SUBMISSION

- Annual ITR attachments for the CY 2024, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI by VAT-registered taxpayers (all eFPS filers) for CO ended March 2026
- QAP for BIR Form Nos. 1601EO, 1601FO, 1603Q and 1621 (all filers) for CO ended March 2026

### 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 2026

### SUBMISSION

- Inventory list for FY ended March 2026
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended March 2026
- Annual Report duly received by the Insurance Commission of all insurance companies
- Request for Confirmation (RFC) for tax treaty entitlement for CY 2025

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for March 2026
- SSS - Online remittance of R-5 contributions of employers for March 2026



04

# APRIL

After weeks of dedication and grit, the season closed with gratitude and celebration. As a Firm who values appreciation, P&A Grant Thornton leaders and staff members gathered to share meals and moments of gratitude.

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2 MAUNDY THURSDAY	3 GOOD FRIDAY	4 BLACK SATURDAY
5 EASTER SUNDAY	6	7	8	9 THE DAY OF VALOR	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

# 05 MAY

## 01 FRIDAY - LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning July 1, 2026

## 05 TUESDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for April 2026
- BIR Form No. 2000-OT for April 2026

## 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 April 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for April 2026

## 10 SUNDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for April 2026 (all filers)
- BIR Form No. 2200C/2200M for April 2026
- BIR Form No. 0620 for April 2026 (all filers)
- BIR Form No. 0605 (until a new form is prescribed) for April 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for April 2026 (non-eFPS filers)

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for April 2026
- MAP of BIR Form Nos. 1600-VT and 1600-PT for April 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for April 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for April 2026

## 11 MONDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for April 2026 (eFPS filers under Group E)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2026 (eFPS filers under Group E)

## 12 TUESDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for April 2026 (eFPS filers under Group D)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2026 (eFPS filers under Group D)

## 13 WEDNESDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for April 2026 (eFPS filers under Group C)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2026 (eFPS filers under Group C)

## 14 THURSDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for April 2026 (eFPS filers under Group B)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for April 2026

## 15 FRIDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for April 2026 (eFPS filers under Group A)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for April 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended April 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended April 2026

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for CY 2025, filed with the BIR on April 15, 2026

- IPA - ATR and ABR of RBEs for CY 2025

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form. No. 1702 for FY ended January 2026
- BIR Form No. 1707A for FY ended January 2026
- BIR Form No. 1701Q for CQ ended March 2026

### SUBMISSION

- Annual ITR attachments for FY ended January 2026, including BIR Form No. 1709 (for Manual Filers)

### REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for April 2026

## 16 SATURDAY - LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended January 2026

## 19 TUESDAY - LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for April 2026

## 20 WEDNESDAY - LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 0-4 for April 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for April 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended April 2026

### REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for April 2026

## 24 SUNDAY - LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for April 2026

## 25 MONDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for TQ ended April 2026

### e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TQ ended April 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended April 2026
- SAWT (VAT/PT) for BIR Form No. 2307 for TQ ended April 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for April 2026

## 29 FRIDAY - LAST DAY OF

### SUBMISSION

- PEZA - Annual PEZA Report FY February 2026

## 30 FRIDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended March 2026

### e-SUBMISSION

- Annual ITR attachments for FY ended January 2026, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ April 2026
- SAWT for BIR Form No. 2307 for CQ ended March 2026

### 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 2026

### SUBMISSION

- Inventory list for FY ended April 2026

## 31 SUNDAY - LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended January 2026

### SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended April 2026

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numerical for April 2026
- SSS - Online remittance of R-5 contributions of employers for April 2026



# 05 MAY

P&A Grant Thornton's commitment to a greener, brighter future extends as far as the West Philippine Sea, through the P&Agasa sa Pag-asa project. A collaborative effort between esteemed organisations, this project aims to empower the Pag-asa island as a model for sustainable development.

SUN	MON	TUE	WED	THU	FRI	SAT
					LABOR DAY 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						

# 06 JUNE

## 01 MONDAY – LAST DAY OF SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning August 1, 2026

## 05 FRIDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for May 2026
- BIR Form No. 2000-OT for May 2026

## 08 MONDAY – LAST DAY OF e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for May 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for May 2026

## 10 WEDNESDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for May 2026 (all filers)
- BIR Form No. 2200C/2200M for May 2026
- BIR Form No. 0620 for May 2026 (all filers)
- BIR Form No. 0605 (until a new form is prescribed) for May 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCSIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for May 2026 (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 2026
- MAP of BIR Form Nos. 1600-VT and 1600-PT for May 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for May 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for May 2026

## 11 THURSDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for May 2026 (eFPS filers under Group E)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2026 (eFPS filers under Group E)

## 12 FRIDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for May 2026 (eFPS filers under Group D)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2026 (eFPS filers under Group D)

## 13 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for May 2026 (eFPS filers under Group C)

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended February 2026

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2026 (eFPS filers under Group C)

## 14 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for May 2026 (eFPS filers under Group B)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for May 2026

### SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended January 2026, filed with the BIR on May 15, 2026
- IPA - ATIR and ABR of RBEs for FY ended January 2026

## 15 MONDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for May 2026 (eFPS filers under Group A)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for May 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended May 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended May 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended February 2026
- BIR Form No. 1707A for FY ended February 2026

### SUBMISSION

- Annual ITR attachments for FY ended February 2026, including BIR Form No. 1709 (for Manual Filers)

### REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for May 2026

## 19 FRIDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for May 2026

## 20 SATURDAY – LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report for Employers with PENs ending 0-4 for May 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for May 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended May 2026

### REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for May 2026

## 24 WEDNESDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for May 2026

## 25 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for TQ ended May 2026

### e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TQ ended May 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended May 2026

- SAWT (VAT/PT) for BIR Form No. 2307 for TQ ended May 2026

### SUBMISSION

- PhilHealth - remittance report for Employers with PENs ending 5-9 for May 2026

## 28 SUNDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended February 2026

## 29 MONDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended April 2026

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended April 2026
- PEZA - Annual PEZA Report FY March 2026

## 30 TUESDAY – LAST DAY OF

### PAYMENT

- LGU - Payment of real property tax second installment for 2026

### e-SUBMISSION

- Annual ITR attachments for FY ended February 2026, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended May 2026

### REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended May 2026

### SUBMISSION

- Inventory list for FY ended May 2026
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended May 2026
- Sworn statements of automobile manufacturers, assemblers or importers for first semester of CY 2026

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for May 2026
- SSS - Online remittance of R-5 contributions of all employers for May 2026

# 06

# JUNE

As we wrap up the fiscal year, we take pride in the milestones that define who we are. From being recognized as Prospire's No. 1 company in the Accounting and Advisory category, to earning badges as a Great Place to Work, to being named one of Inquirer's Best Employers 2025 and to being recognized at Talentview's People Insight Awards 2025, each milestone reflects our collective effort and spirit that fuel our journey together to reaching greater heights.



SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12 INDEPENDENCE DAY	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

# 07 JULY

## 01 WEDNESDAY – LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning September 1, 2026

## 05 SUNDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for June 2026
- BIR Form No. 2000-OT for June 2026

## 08 WEDNESDAY – LAST DAY OF

### e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for June 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for June 2026

## 10 FRIDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for June 2026 (all filers)
- BIR Form No. 2200C/2200M for June 2026
- BIR Form No. 0605 (until a new form is prescribed) for June 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form No. 1601C for June 2026 (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 2026
- MAP of BIR Form No. 1600-VT and 1600-PT for June 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for June 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for June 2026

## 11 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for June 2026 (eFPS filers under Group E)

## 12 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for June 2026 (eFPS filers under Group D)

## 13 MONDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for June 2026 (eFPS filers under Group C)

## 14 TUESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for June 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for June 2026

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended March 2026

## 15 WEDNESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for June 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for June 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for for CQ ended June 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended June 2026
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended February 2026, filed with the BIR on June 15, 2026
- IPA - ATR and ABR of RBEs for FY ended February 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form. No. 1702 for FY ended March 2026
- BIR Form No. 1707A for FY ended March 2026

### SUBMISSION

- Annual ITR attachments for FY ended March 2026, including BIR Form No. 1709 (for Manual Filers)
- List of medical practitioners of hospitals and clinics for CQ June 2026

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for June 2026

## 19 SUNDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for June 2026

## 20 MONDAY – LAST DAY OF

### PAYMENT

- LGU - LBT third installment for CY 2026

### SUBMISSION

- Quarterly Report of Printer for CQ June 2026
- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended June 2026
- PhilHealth - remittance report for Employers with PENs ending 0-4 for June 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for June 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended June 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for June 2026

## 24 FRIDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for June 2026

## 25 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for CQ ended June 2026

### e-SUBMISSION/SUBMISSION

- SLSPI of VAT registered taxpayers (non-eFPS filers) for CQ ended June 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended June 2026
- SAWT (VAT/PT) for BIR Form No. 2307 for CQ ended June 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for June 2026

## 29 WEDNESDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended March 2026
- PEZA - Annual PEZA Report FY April 2026

## 30 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended May 2026

### e-SUBMISSION

- Annual ITR attachments for FY ended March 2026, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI of VAT-registered taxpayers (all eFPS filers) for CQ ended June 2026
- SAWT for BIR Form No. 2307 for TQ ended May 2026

### 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 2026

### SUBMISSION

- Inventory list for FY ended June 2026

## 31 FRIDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1601FO, 1602Q, 1603Q and 1621 for CQ ended June 2026

### e-SUBMISSION

- QAP for BIR Form Nos. 1601EQ, 1601FQ, 1603Q and 1621 (all filers) for CQ ended June 2026

### SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended June 2026
- 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 2026
- Lessees Information Statement, together with contract of lease and building/space layout, as of June 30, 2026

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for June 2026
- SSS - Online remittance of R-5 contributions of employers for June 2026



# 07 JULY

The Purple Tribe gathered in full force at The Fifth Rockwell for the General Staff Meeting. It was a day of realignment, renewed purpose, and shared vision for the future. From key firm updates to the unveiling of our new brand ambassadors, the event reignited our pride in being part of something bigger.

SUN	MON	TUE	WED	THU	FRI	SAT
			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	

# 08 AUGUST

## 01 SATURDAY - LAST DAY OF SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning October 1, 2026

## 05 WEDNESDAY - LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for July 2026
- BIR Form No. 2000-OT for July 2026

## 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 July 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for July 2026

## 10 MONDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for July 2026 (all filers)
- BIR Form No. 2200C/2200M for July 2026
- BIR Form No. 0620 for July 2026 (all filers)
- BIR Form No. 0605 (until a new form is prescribed) for July 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for July 2026 (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 2026
- MAP of BIR Form Nos. 1600-VT and 1600-PT for July 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for July 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for July 2026

## 11 TUESDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for July 2026 (eFPS filers under Group E)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2026 (eFPS filers under Group E)

## 12 WEDNESDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for July 2026 (eFPS filers under Group D)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2026 (eFPS filers under Group D)

## 13 THURSDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for July 2026 (eFPS filers under Group C)

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2026

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2026 (eFPS filers under Group C)

## 14 FRIDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for July 2026 (eFPS filers under Group B)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for July 2026

### e-SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended March 2025, filed with the BIR on July 15, 2026
- IPA - ATR and ABR of RBEs for FY ended March 31, 2026

## 15 SATURDAY - LAST DAY OF

### e-FILING

- BIR Form No. 1601C for July 2026 (eFPS filers under Group A)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for July 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended July 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended July 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended April 2026
- BIR Form No. 1707A for FY ended April 2026
- BIR Form No. 1701Q for CQ ended June 2026

### SUBMISSION

- Annual ITR attachments for FY ended April 2026, including BIR Form No. 1709 and (for Manual Filers)

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for July 2026

## 19 WEDNESDAY - LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for July 2026

## 20 THURSDAY - LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 0-4 for July 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for July 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended July 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for July 2026

## 24 MONDAY - LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for July 2026

## 25 TUESDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for TQ ended July 2026

### e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended July 2026

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended July 2026
- SAWT (VAT/PT) for BIR Form No. 2307 for TQ ended July 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for July 2026

## 28 FRIDAY - LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended April 2026

## 29 SATURDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended June 2026

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for CQ ended June 2026
- PEZA - Annual PEZA Report FY May 2026

## 30 SUNDAY - LAST DAY OF

### e-SUBMISSION

- Annual ITR attachments for FY ended April 2026, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended July 2026

### REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended July 2026

### SUBMISSION

- Inventory list for FY ended July 2026

## 31 MONDAY - LAST DAY OF

### SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended July 2026

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for July 2026
- SSS - Online remittance of R-5 contributions of employers for July 2026



08

# AUGUST

P&A Grant Thornton leaders came together at the annual Executive Conference to align on bold strategies that will shape the future—for our people, our communities, and the clients we serve.

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21 NINYO AQUINO DAY	22
23	24	25	26	27	28	29
30	31 NATIONAL HEROES DAY					

# 09 SEPTEMBER

## 01 TUESDAY – LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning November 1, 2026

## 05 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for August 2026
- BIR Form No. 2000-OT for August 2026

## 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 August 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for August 2026

## 10 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for August 2026 (all filers)
- BIR Form No. 2200C/2200M for August 2026
- BIR Form No. 0620 for August 2026 (all filers)
- BIR Form No. 0605 (until a new form is prescribed) for August 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for August 2026 (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 2026
- MAP of BIR Form No. 1600-VT and 1600-PT for August 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for August 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for August 2026

## 11 FRIDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for August 2026 (eFPS filers under Group E)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2026 (eFPS filers under Group E)

## 12 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for August 2026 (eFPS filers under Group D)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2026 (eFPS filers under Group D)

## 13 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for August 2026 (eFPS filers under Group C)

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended May 2026

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2026 (eFPS filers under Group C)

## 14 MONDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for August 2026 (eFPS filers under Group B)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for August 2026

### SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended April 2026, filed with the BIR on August 15, 2026
- IPA - ATIR and ABR of RBEs for FY ended April 30, 2026

## 15 TUESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for August 2026 (eFPS filers under Group A)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for August 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended August 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended August 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended May 2026
- BIR Form No. 1707A for FY ended May 2026

### SUBMISSION

- Annual ITR attachments for FY ended May 2026, including BIR Form No. 1709 (for Manual Filers)

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for August 2026

## 19 SATURDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for August 2026

## 20 SUNDAY – LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 0-4 for August 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for August 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended August 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for August 2026

## 24 THURSDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for August 2026

## 25 FRIDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q, and 2550-DS for TO ended August 2026

### e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TO ended August 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended August 2026
- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended August 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for August 2026

## 28 MONDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended May 2026
- PEZA - Annual PEZA Report FY June 2026

## 29 TUESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended July 2026

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended July 2026

## 30 WEDNESDAY – LAST DAY OF

### e-SUBMISSION

- Annual ITR attachments for FY ended May 2026, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI of VAT-registered taxpayers (all eFPS filers) for TO ended August 2026

### 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 2026

### SUBMISSION

- Inventory list for FY ended August 2026
- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended August 2026

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for August 2026
- SSS - Online remittance of R-5 contributions of employers for August 2026

### PAYMENT

- LGU - Payment of real property tax third installment for CY 2026



09

# SEPTEMBER

Let the games begin! The Wellness Month brought the P&A Grant Thornton community together with fun games and wellness sessions.

SUN	MON	TUE	WED	THU	FRI	SAT
		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			

# 1 0 O C T O B E R

## 01 THURSDAY – LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning December 1, 2026

## 05 MONDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for September 2026
- BIR Form No. 2000-OT for September 2026

## 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 September 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for September 2026

## 10 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600-VT, 1600-PT, and 1606 for September 2026 (all filers)
- BIR Form No. 2200C/2200M for September 2026
- BIR Form No. 0605 (until a new form is prescribed) for September 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form No. 1601C for September 2026 (non-eFPS filers)

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for September 2026
- MAP of BIR Form No. 1600-VT and 1600-PT for September 2026 (all filers)

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for of September 2026, 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 September 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for September 2026

## 11 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for September 2026 (eFPS filers under Group E)

## 12 MONDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for September 2026 (eFPS filers under Group D)

## 13 TUESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for September 2026 (eFPS filers under Group C)

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended June 2026

## 14 WEDNESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for September 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for September 2026

## 15 THURSDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for September 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for September 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CO ended September 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended September 2026
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended May 2026, filed with the BIR on September 15, 2026
- IPA - ATIR and ABR of RBEs for FY ended May 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended June 2026
- BIR Form No. 1707A for FY ended June 2026

### SUBMISSION

- Annual ITR attachments for FY ended June 2026, including BIR Form No. 1709 (for Manual Filers)

- List of medical practitioners of hospitals and clinics for CO ended September 2026

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for September 2026

## 19 MONDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for September 2026

## 20 TUESDAY – LAST DAY OF

### PAYMENT

- LGU - LBT fourth installment for CY 2026

### SUBMISSION

- Quarterly Report of Printer for CO ended September 2026
- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended September 2026
- PhilHealth - remittance report of Employers with PENs ending 0-4 for September 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for September 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended September 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for September 2026

## 24 SATURDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for September 2026

## 25 SUNDAY - LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q, and 2550-DS for CO ended September 2026

### e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for CO ended September 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol for CO ended September 2026
- SAWT [VAT/PT] for BIR Form No. 2307 for CO ended September 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for September 2026

## 28 WEDNESDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended June 2026

## 29 THURSDAY – LAST DAY OF

### SUBMISSION

- PEZA - Annual PEZA Report FY July 2026

## 30 FRIDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended August 2026

### e-SUBMISSION

- Annual ITR attachments for FY ended June 2026, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI of VAT-registered taxpayers (all eFPS filers) for CO ended September 2026
- SAWT for BIR Form No. 2307 for TO ended August 2026

### REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended September 2026

### SUBMISSION

- Inventory list for FY ended September 2026

## 31 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q, 1603Q and 1621 for CO ended September 2026

### e-SUBMISSION

- QAP for BIR Form Nos. 1601EQ, 1601FQ, 1603Q and 1621 (all filers) for the CO ended September 2026

### SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended September 2026

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for September 2026
- SSS - Online remittance of R-5 contributions of employers for September 2026



10

# OCTOBER

P&A Grant Thornton commenced its Cybersecurity Awareness Month to educate the importance of digital risk management and secure practices. The month-long initiative empowered the Firm to build a safer, protected, and smarter digital workplace.

SUN	MON	TUE	WED	THU	FRI	SAT
				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

# 11 NOVEMBER

## 01 SUNDAY – LAST DAY OF

### SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning January 1, 2027

## 05 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for October 2026
- BIR Form No. 2000-OT for October 2026

## 08 SUNDAY – LAST DAY OF

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for October 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for October 2026

## 10 TUESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600-VT, 1600-PT, and 1606 for October 2026 [all filers]
- BIR Form No. 2200C/2200M for October 2026
- BIR Form No. 0620 for October 2026 [all filers]
- BIR Form No. 0605 [until a new form is prescribed] for October 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter [registered activity is under 5% SCIT regime] for B2C transactions

### FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for October 2026 [non-eFPS filers]

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for October 2026
- MAP of BIR Form No. 1600-VT and 1600-PT for October 2026 [all filers]

### SUBMISSION

- A sugar cooperative's list of buyers of sugar for October 2026, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for October 2026

## 11 WEDNESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for October 2026 [eFPS filers under Group E]

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2026 [eFPS filers under Group E]

## 12 THURSDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for October 2026 [eFPS filers under Group D]

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2026 [eFPS filers under Group D]

## 13 FRIDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for October 2026 [eFPS filers under Group C]

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended July 2026

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2026 [eFPS filers under Group C]

## 14 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for October 2026 [eFPS filers under Group B]

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2026 [eFPS filers under Group B]

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for October 2026

### e-SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended June 2026, filed with the BIR on October 15, 2026
- IPA - ATIR and ABR of RBEs for FY ended June 2026

## 15 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for October 2026 [eFPS filers under Group A]

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2026 [eFPS filers under Group A]

### e-PAYMENT

- BIR Form No. 1601C for October 2026 [all eFPS filers]

### e-SUBMISSION

- Summary list of machines [CRM-POS] sold by machine distributors/dealers/vendors/suppliers for TO ended October 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended October 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended July 2026
- BIR Form No. 1707A for FY ended July 2026
- BIR Form No. 1701Q for CQ ended September 2026

### SUBMISSION

- Annual ITR attachments for FY ended July 2026, including BIR Form No. 1709 [for Manual Filers]

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for October 2026

## 19 THURSDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for October 2026

## 20 FRIDAY – LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 0-4 for October 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for October 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended October 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for October 2026

## 24 TUESDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for October 2026

## 25 WEDNESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for TO ended October 2026

### e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers [non-eFPS filers] for TO ended October 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended October 2026
- SAWT [VAT/PT] for BIR Form No. 2307 for TO ended October 2026

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 5-9 for October 2026

## 28 SATURDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended July 2026

## 29 SUNDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended September 2026

### e-SUBMISSION

- SAWT for BIR Form No. 2307 for CQ ended September 2026
- PEZA - Annual PEZA Report FY August 2026

## 30 MONDAY – LAST DAY OF

### e-SUBMISSION

- Annual ITR attachments for FY ended July 2026, including BIR Form No. 1709 [for eFPS and eBIR Forms Filers]
- SLSPI of VAT-registered taxpayers [all eFPS filers] for TO ended October 2026

### 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 2026

### SUBMISSION

- Inventory list for FY ended October 2026
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended October 2026

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for October 2026
- SSS - Online remittance of R-5 contributions of employers for October 2026

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# NOVEMBER

P&A Grant Thornton as the breeding ground of successful leaders in the future. The stories of learning and achievement reflected in the interns as they discover the Purple within them.



SUN	MON	TUE	WED	THU	FRI	SAT
1 ALL SAINTS' DAY	2 ALL SOUL'S DAY	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 BONIFACIO DAY					

# 1 2 D E C E M B E R

## 01 TUESDAY – LAST DAY OF SUBMISSION

- Engagement Letters & renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning February 1, 2027

## 02 WEDNESDAY – LAST DAY OF SUBMISSION

- Notarized sworn statement for taxpayers electing to use forex rates other than BAP published rates for CY 2027

## 05 SATURDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for November 2026
- BIR Form No. 2000-OT for November 2026

## 08 TUESDAY – LAST DAY OF

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for November 2026

### SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for November 2026

## 10 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600-VT, 1600-PT, and 1606 for November 2026 (all filers)
- BIR Form No. 2200C/2200M for November 2026
- BIR Form No. 0620 for November 2026 (all filers)
- BIR Form No. 0605 (until a new form is prescribed) for November 2026 - VAT on local sales by non-VAT registered RBEs or by VAT-registered RBEs for the first two months of the quarter (registered activity is under 5% SCIT regime) for B2C transactions

### FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for November 2026 (non-eFPS filers)

### e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for November 2026
- MAP of BIR Form No. 1600-VT and 1600-PT for November 2026 (all filers)

### SUBMISSION

- Sugar cooperative's list of buyers of sugar for November 2025, 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 2026

### DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for November 2026

## 11 FRIDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for November 2026 (eFPS filers under Group E)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2026 (eFPS filers under Group E)

## 12 SATURDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for November 2026 (eFPS filers under Group D)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2026 (eFPS filers under Group D)

## 13 SUNDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for November 2026 (eFPS filers under Group C)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2026 (eFPS filers under Group C)

## 14 MONDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for November 2026 (eFPS filers under Group B)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2026 (eFPS filers under Group B)

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for November 2026

### e-SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended August 2026

## 15 TUESDAY – LAST DAY OF

### e-FILING

- BIR Form No. 1601C for November 2026 (eFPS filers under Group A)

### e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for November 2026 (eFPS filers under Group A)

### e-PAYMENT

- BIR Form No. 1601C for November 2026 (all eFPS filers)

### e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended November 2026
- Bound, loose-leaf books of accounts and other accounting records for FY ended November 2026
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended July 2026, filed with the BIR on November 15, 2026
- IPA - ATR and ABR of RBEs for FY ended July 2026

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended August 2026
- BIR Form No. 1707A for FY ended August 2026

### SUBMISSION

- Annual ITR attachments for FY ended August 2026, including BIR Form No. 1709 (for Manual Filers)

### REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for November 2026

## 19 SATURDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for November 2026

## 20 SUNDAY – LAST DAY OF

### SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 0-4 for November 2026

### e-SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for November 2026

### DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended November 2026

### REMITTANCE

- PhilHealth - PAR contributions of employers whose names ending in 5-9 for November 2026

## 24 THURSDAY – LAST DAY OF

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for November 2026

## 25 THURSDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q, 2551Q and 2550-DS for TQ ended November 2026

### e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended November 2026
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended November 2026
- SAWT (VAT/PT) for BIR Form No. 2307 for TQ ended November 2026
- PhilHealth - Remittance report of Employers with PENs ending in 5-9 for November 2026

## 29 TUESDAY – LAST DAY OF

### e-SUBMISSION

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended August 2026
- PEZA - Annual PEZA Report FY September 2026

## 30 WEDNESDAY – LAST DAY OF

### e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended October 2026

### e-SUBMISSION

- Annual ITR attachments for FY ended August 2026, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended November 2026
- SAWT for BIR Form No. 2307 for TQ ended October 2026

### REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended November 2026

### SUBMISSION

- Inventory list for FY ended November 2026

## 31 THURSDAY – LAST DAY OF

### PAYMENT

- LGU - Payment of real property tax last installment of 2026

### SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended November 2026
- Sworn statements of automobile manufacturers, assemblers or importers for second semester of CY 2026

### REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for November 2026
- SSS - Online remittance of R-5 contributions of employers for November 2026



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# DECEMBER

The yuletide season at P&A Grant Thornton is a time to honor our shared achievements and embrace the coming year with hope and excitement.

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8 FEAST OF THE IMMACULATE CONCEPTION OF MARY	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24 CHRISTMAS EVE	25 CHRISTMAS DAY	26
27	28	29	30 RIZAL DAY	31 NEW YEAR'S EVE		

## Our services

### Audit and Assurance

We provide audit and assurance services that go beyond numbers. We use only up-to-date audit techniques and procedures that result in an audit approach that's tailor-fit to your needs.

- Annual and short period audit of financial statement
- Review engagement
- Financial Statement Compilation
- Other services such as technical advice and training, Securities and Exchange Commission (SEC) reporting and compliance, assistance in applying for an increase in capital stocks with the SEC, and Philippine financial statements translation to Japanese-readable form

### Outsourcing and Managed Services

We provide solid, first-rate support for your key accounting and administrative activities, such as outsourced accounting, payroll, and accounting-related tasks. We see ourselves as your partner. We work steadily and efficiently in the background enabling you to take center stage and focus on meeting your corporate objectives, goals and targets, and taking your business to greater heights.

- Outsourced accounting services
- Outsourced payroll services
- Human capital outsourcing services

### Tax

We help you identify the opportunities and pitfalls that can significantly affect your bottom line. We are well-equipped to provide you with innovative yet practical solutions to minimize your tax exposure, enabling you to maximize your potential savings and to expand your business.

- Tax advisory
- Tax compliance
- Corporate services
- Tax education and advocacy

### Advisory

Our experts in advisory services formulate solutions and strategies that help create, transform and protect value for your organisation. Our advisory services are designed to contribute to your long-term success and competitive strength, and we work hard to provide you with proper systems and capabilities to implement.

- Business risk services
- Forensic investigation
- Transaction services
- Financial reporting advisory
- Business consulting services
- Sustainability
- Cybersecurity and technology consulting
- Human capital
- Strategy and governance