



NOTICE

TO : ALL PUBLICLY LISTED COMPANIES, ISSUERS OF REGISTERED SECURITIES, AND PUBLIC COMPANIES

SUBJECT : EXTENSION OF THE DEADLINE FOR THE SUBMISSION OF ANNUAL REPORTS FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2020 and QUARTERLY REPORT AS OF MARCH 31, 2021

DATE : 18 MAY 2021

The Commission on April 8, 2021 issued SEC Memorandum Circular No. 5, Series of 2021, extending the deadline for the submission of Annual Reports (SEC Form 17-A) for the fiscal year ended December 31, 2020 to **May 17, 2021**. This extended deadline was subject to an automatic adjustment to conform to any subsequent Bureau of Internal Revenue (BIR) announcement to move its own deadline for the submission of Annual Financial Statements (AFS) to a date later than May 17, 2021.

On April 28, 2021, the BIR issued an Advisory informing concerned taxpayers that the submission of the required attachments (which includes the AFS) to the electronically filed amended Annual Income Tax Return (AITR) shall be submitted on or before **May 30, 2021**.

In light of the Advisory issued by the BIR and the Commission's recognition of the challenges in the preparation and finalization of the AFS, the Commission *En Banc*, in its meeting held on May 18, 2021, resolved to further extend the deadline for the submission of Annual Reports for the calendar year ended December 31, 2020 to **June 1, 2021** from May 17, 2021.

Likewise, considering that the Statement of Financial Position as of the calendar year ended December 31, 2020 is required to be presented in the Interim Financial Statements, the Commission also resolved to extend the deadline for the submission of Quarterly Reports (SEC Form 17-Q) for the period ended March 31, 2021 to **June 1, 2021**.

Please be guided accordingly.