

2018

Tax Calendar



Foreword

2018 marks the 30th anniversary of P&A Grant Thornton as a leading professional services firm. From a team of seven staff headed by our founders Benjamin R. Punongbayan and Jose G. Araullo, we have grown to a force of more than 850 people providing audit and assurance, tax advisory and compliance, advisory, and business process services. We thank you, our valued client, for your confidence in us. We would not be where we are now without your support.

The new year marks the renewal of our commitment to unlocking your potential for growth. By being your trusted business advisor at every step of the journey, we offer an exceptional experience. In the words of our people, we look beyond the horizon and lead you to where you can grow. We work as a team, bringing our skills to deliver excellent service. We grow together by lifting others, our clients and our communities.

We at P&A Grant Thornton care about what we do for our clients and the impact of our collective work on society. We believe that our organizations can join forces in shaping the future.

We look forward to another great year of working together.

Ma. Victoria C. España
Chairperson and CEO

About P&A Grant Thornton

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

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

Fast Facts



\$ 17.74m
Annual revenue



4
Offices



21
Partners



850+
Employees

Benjamin R. Punongbayan
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Jose G. Araullo
Chairman Emeritus

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Jessie C. Carpio
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Our Services

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

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

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

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

Locations

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DECEMBER 2017

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

FEBRUARY 2018

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

Photo & caption by:
Obet Cruz
 Advisory Services

“ Let us celebrate every sunset like it is the first and the last one. ”

January

SUN	MON	TUE	WED	THU	FRI	SAT
	1 New Year's Day	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			

January 2018

5 Friday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for December 2017

8 Monday – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for December 2017

SUBMISSION

- Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for December 2017

10 Wednesday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for December 2017

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for December 2017

- MAP of BIR Form No. 1600 for December 2017 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for December 2017

- A sugar cooperative's list of buyers of sugar for December 2017, 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 2017

- Copy of the list submitted to the nearest DOLE Regional/ Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay, including justification for payment of hazard pay for the period of December 2017

- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for December 2017

- Copy of the list submitted to the nearest DOLE Regional/ Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay, including justification for payment of hazard pay for the period of December 2017

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- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for December 2017

11 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for December 2017 (eFPS filers under Group E)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for December 2017 (eFPS filers under Group E)

12 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 601E, 1601F and 1602 for December 2017 (eFPS filers under Group D)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for December 2017 (eFPS filers under Group D)

13 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for December 2017 (eFPS filers under Group C)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for December 2017 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended September 2017

14 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for December 2017 (eFPS filers under Group B)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for December 2017 (eFPS filers under Group B)

SUBMISSION

- PEZA - AFS of PEZA-registered enterprises for FY ended August 2017, filed with the BIR on December 15, 2017

- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended August 2017

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters A to D for December 2017

15 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for Decem-

ber 2017 (eFPS filers under Group A)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for December 2017 (eFPS filers under Group A)

- MAP of BIR Forms No. 1601E and 1601F for December 2017 (non-eFPS filers)

- Summary list of machines (CRM- POS) sold for CO ended December 2017

- e-FILING and e-PAYMENT

- BIR Form No. 1603 for CO ended December 2017 (all eFPS filers)

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for December 2017 (non-eFPS filers)

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

- BIR Form No. 1702 and 1702-AIF for FY ended September 2017

- BIR Form No. 1704 for CY 2016

- BIR Form No. 2200M for CO ended December 2017

- BIR Form No. 1707A for FY ended September 2017

- Bound, loose-leaf books of accounts and other accounting records for CY 2017

- List of medical practitioners of hospitals and clinics for CO ended December 2017

- PhilHealth - RF-1 remittance report for December 2017

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for December 2017

19 Friday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for December 2017

20 Saturday – LAST DAY OF

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for December 2017 (all eFPS filers)

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

- BIR Forms No. 2550M and 2551M for December 2017 (non-eFPS filers)

- BIR Form No. 2551Q for CO ended December 2017

- Monthly Report of Printer for December 2017

- SAWT for BIR Form No. 2306 for December 2017 (non-eFPS filer)

PAYMENT

- LGU - LBT in full or first installment for CY 2017
- LGU - Renewal of mayor's permit for CY 2017

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended December 2017

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended December 2017
- PEZA - Economic Zone Monthly Performance Report for December 2017

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for December 2017

21 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for December 2017 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2017 (eFPS filer under Group E)

22 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for December 2017 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2017 (eFPS filer under Group D)

23 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for December 2017 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2017 (eFPS filer under Group C)

24 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for December 2017 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for December 2017 (eFPS filer under Group B)

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to Q for December 2017

25 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and

2551M for December 2017 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 2550M and 2551M for December 2017 (all eFPS filers)

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

- BIR Form No. 2550Q for CO ended December 2017

- e-SUBMISSION/SUBMISSION

- SLSPi by VAT-registered taxpayers (non-eFPS filers) for CO ended December 2017

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended December 2017

- SAWT for BIR Form No. 2306 for CO ended December 2017

- SAWT for BIR Form No. 2306 for December 2017 (eFPS filers under Group A)

REFUND

- Excess taxes withheld on compensation by employer for CY 2017

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for December 2017

28 Sunday – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended September 2017

29 Monday – LAST DAY OF

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

- BIR Form No. 1702Q for TO ended November 2017

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended November 2017

SUBMISSION

- PEZA - Annual PEZA Report FY October 2017

30 Tuesday – LAST DAY OF

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for CY 2017

e-SUBMISSION

- SLSPi by VAT-registered taxpayers (all eFPS filers) for CO ended December 2017

SUBMISSION

- Inventory list for TY ended December 2017
- PEZA - ITR of PEZA-registered enterprises for FY ended September 2017, filed with the BIR on January 15, 2017

- Inventory list for TY ended December 2017

31 Wednesday – LAST DAY OF

e-FILING/FILING

- BIR Form No. 1604CF for CY 2017

e-PAYMENT/PAYMENT

- BIR Form No. 0605 for CY 2017

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning April 1, 2018

- Lessees Information Statement, together with contract of lease and building/space layout, as of December 31, 2017

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for CY 2017

- 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 2017

- Sworn declaration of motels and other similar establishments for CY 2017

- Tenants' profile together with the supplemental information as of December 2017

- Annual Alphabet of Employees - BIR Form No. 1604CF for CY 2017

- List of regular suppliers of goods and services by the top 20,000 private corporations for 2nd semester of 2017

- Annual Alphabet of Employees - BIR Form No. 1604CF for CY 2017

- List of regular suppliers of goods and services by the top 20,000 private corporations for 2nd semester of 2017

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- Annual Alphabet of Employees - BIR Form No. 1604CF for CY 2017

- List of regular suppliers of goods and services by the top 20,000 private corporations for 2nd semester of 2017

- Annual Alphabet of Employees - BIR Form No. 1604CF for CY 2017

- List of regular suppliers of goods and services by the top 20,000 private corporations for 2nd semester of 2017



JANUARY 2018

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

MARCH 2018

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

Photo & caption by:
Em Smith Balaba
 Audit & Assurance

“There is no better way to grow holistically than by doing things together with the people you’re most comfortable with.”

February

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16 Chinese New Year	17
18	19	20	21	22	23	24
25 EDSA People Power Revolution Anniversary	26	27	28			

February 2018

5 Monday - LAST DAY OF

- e-FILING/FILING and e-PAYMENT/PAYMENT**
- BIR Form No. 2000 for January 2018

8 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 January 2018

SUBMISSION

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

10 Saturday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for January 2018

FILING and PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for January 2018 [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 2018

- MAP of BIR Forms No. 1601E and 1601F for January 2018 [non-eFPS filers]

- MAP of BIR Form No. 1600 for January 2018 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for January 2018

- A sugar cooperative's list of buyers of sugar for January 2018, 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 2018

DISTRIBUTION

- BIR Form No. 2306 [VAT/PT] for January 2018
- BIR Form No. 2307 [PT] for January 2018

REMITTANCE

- PhilHealth - ME-5 contributions for January 2018
- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 1 or 2 for January 2018

11 Sunday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for January 2018 [eFPS filer under Group E]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for January 2018 [eFPS filer under Group E]

12 Monday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for January 2018 [eFPS filer under Group D]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for January 2018 [eFPS filer under Group D]

13 Tuesday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for January 2018 [eFPS filer under Group C]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for January 2018 [eFPS filer under Group C]

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended October 2017

14 Wednesday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for January 2018 [eFPS filer under Group B]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for January 2018 [eFPS filer under Group B]

SUBMISSION

- PEZA - AFS of PEZA-registered enterprises for FY ended September 2017, filed with the BIR on January 15, 2018
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended September 2017

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters A to D for January 2018

15 Thursday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for January 2018 [eFPS filer under Group A]

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for January 2018 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms No. 1702 and 1702- AIF for FY ended October 2017

- BIR Form No. 1704 for FY ended January 2018
- BIR Form No. 1707A for FY ended October 2017

e-SUBMISSION

- Summary list of machines [CRM-POS] sold by machine distributors/dealers/vendors/suppliers for TO ended January 2018
- MAP of BIR Forms No. 1601E and 1601F for January 2018 [eFPS filer under Group A]

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended January 2018

- PhilHealth - RF-1 remittance report for January 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for January 2018

19 Monday - LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for January 2018

20 Tuesday - LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for January 2018 [non-eFPS filer]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TO ended January 2018

e-SUBMISSION

- Monthly Report of Printer for January 2018

- SAWT for BIR Form No. 2306 for January 2018 [non-eFPS filer]

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for January 2018

DISTRIBUTION

- BIR Form No. 2307 [EWT] for TO ended January 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for January 2018

21 Wednesday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for January 2018 [eFPS filer under Group E]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2018 [eFPS filer under Group E]

22 Thursday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for January 2018 [eFPS filer under Group D]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2018 [eFPS filer under Group D]

23 Friday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for January 2018 [eFPS filer under Group C]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2018 [eFPS filer under Group C]

24 Saturday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for January 2018 [eFPS filer under Group B]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for January 2018 [eFPS filer under Group B]

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to Q for January 2018

25 Sunday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for January 2018 [eFPS filer under Group A]

e-PAYMENT

- BIR Forms No. 2550M and 2551M for January 2018 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for TO ended January 2018

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers [non-eFPS filer] for TO ended January 2018

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended January 2018

- SAWT for BIR Form No. 2306 for January 2018 [eFPS filer under Group A]

- SAWT for BIR Form No. 2306 for TO ended January 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for January 2018

28 Wednesday - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended October 2017

PAYMENT

- LGU - Community tax certificate (individuals and corporations) for 2018

SUBMISSION

- BIR Form No. 2316 for TY 2017

- PEZA - Annual PEZA Report FY November 2017

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY January 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for January 2018

- HDMF - M1-1 contributions by employers whose names start with letters R to Z and numeral for January 2018



FEBRUARY 2018

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

APRIL 2018

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

Photo & caption by:
Graymark Alberando
 Audit & Assurance

“ We look beyond the horizon and lead you where you can grow best. ”

March

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 Maundy Thursday	30 Good Friday	31 Black Saturday

March 2018

1 Thursday – LAST DAY OF

e-FILING/FILING

- BIR Form No. 1702Q for CO ended December 2017
- BIR Form No. 1604E for CY 2017

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CO ended December 2017
- Annual Alphabet of Payees - BIR Form No. 1604E for CY 2017

2 Friday – 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 2018

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filer) for TO ended January 2018

SUBMISSION

- Inventory list for FY ended January 2018
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning May 1, 2018
- PEZA - ITR of PEZA-registered enterprises for FY ended October 2017, filed with the BIR on February 15, 2018

5 Monday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for February 2018

8 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 February 2018

SUBMISSION

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

10 Saturday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for February 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for February 2018 (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 2018
- MAP of BIR Forms No. 1601E and 1601F for February 2018 (non-eFPS filers)
- MAP of BIR Form No. 1600 for February 2018 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for February 2018
- A sugar cooperative's list of buyers of sugar for February 2018, 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 2018

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for February 2018
- BIR Form No. 2307 (PT) for February 2018

REMITTANCE

- PhilHealth - ME-5 contributions for February 2018
- SSS - R-5 contributions of employees with SSS identification numbers 10th digit is ending in 1 or 2 for February 2018

11 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for February 2018 (eFPS filers under Group E)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for February 2018 (eFPS filers under Group E)

12 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for February 2018 (eFPS filers under Group D)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for February 2018 (eFPS filers under Group D)

13 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for February 2018 (eFPS filers under Group C)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for February 2018 (eFPS filers under Group C)

14 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for February 2018 (eFPS filers under Group B)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for February 2018 (eFPS filers under Group B)

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters A to D for February 2018

15 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for February 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for February 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms No. 1702 and 1702- AIF for FY ended November 2017
- BIR Form No. 1704 for FY ended February 2018
- BIR Form No. 1707A for FY ended November 2017

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended November 2017

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended February 2018

- MAP of BIR Forms No. 1601E and 1601F for February 2018 (eFPS filers under Group E)

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended February 2018

- PhilHealth - RF-1 remittance report for February 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for February 2018

17 Saturday – LAST DAY OF

SUBMISSION

- PEZA - AFS of PEZA-registered enterprises for FY ended October 2017, filed with the BIR on February 15, 2018

- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended October 2017

19 Monday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for February 2018

20 Tuesday – LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for February 2018 (non-eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TO ended February 2018

e-SUBMISSION

- Monthly Report of Printer for February 2018
- SAWT for BIR Form No. 2306 for February 2018 (non-eFPS filer)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for February 2018

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended February 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for February 2018

21 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for February 2018 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2018 (eFPS filers under Group E)

22 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for February 2018 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2018 (eFPS filers under Group D)

23 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for February 2018 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2018 (eFPS filers under Group C)

24 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for February 2018 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for February 2018 (eFPS filers under Group B)

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to Q for February 2018

25 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for February 2018 (eFPS filers under Group A)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for TO ended February 2018

e-PAYMENT

- BIR Forms No. 2550M and 2551M for February 2018 (all eFPS filers)

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended February 2018
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended February 2018

- SAWT for BIR Form No. 2306 for February 2018 (eFPS filers under Group A)

- SAWT for BIR Form No. 2306 for TO ended February 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for February 2018

30 Friday – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended November 2017

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended February 2018

SUBMISSION

- Inventory list for FY ended February 2018
- PEZA - ITR of PEZA-registered enterprises for FY ended November 2017, filed with the BIR on March 15, 2018

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 2018

31 Saturday – LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended February 2018
- PEZA - Annual PEZA Report CY 2017

PAYMENT

- LGU - Payment of real property tax in full or first installment for 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for February 2018

- HDMF - M1-1 contributions by employers whose names start with letters R to Z and numeral for February 2018



MARCH 2018

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

MAY 2018

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

Photo & caption by:
Graymark Alberando
 Audit & Assurance

“ When you thought that the skies are unreachable,
 it is when we believe that you can. ”

April

SUN

MON

TUE

WED

THU

FRI

SAT

1	2	3	4	5	6	7
8	9 Araw ng Kagitingan	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

April 2018

1 Sunday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended January 2018

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended January 2018

2 Monday – LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning June 1, 2018

5 Thursday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for March 2018

8 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 March 2018

SUBMISSION

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

10 Tuesday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT / REMITTANCE

- BIR Form No. 1600 for March 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for March 2018 [non-eFPS filers]
- BIR Form No. 1603 for CO ended March 2018 [non-eFPS taxpayers]

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for March 2018
- MAP of BIR Forms No. 1601E and 1601F for March 2018 [non-eFPS filers]
- MAP of BIR Form No. 1600 for March 2018 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for March 2018

- A sugar cooperative's list of buyers of sugar for March 2018, 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 2018
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEEs who received hazard pay, including justification for payment of hazard pay for the period of March 2018

DISTRIBUTION

- BIR Form No. 2306 [VAT/PT] for February 2018
- BIR Form No. 2307 [PT] for February 2018

REMITTANCE

- PhilHealth - ME-5 contributions for February 2018
- SSS - R-5 contributions of employees with SSS identification numbers 10th digit is ending in 1 or 2 for February 2018

11 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for March 2018 [eFPS filer under Group E]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for March 2018 [eFPS filer under Group E]

12 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for March 2018 [eFPS filer under Group D]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for March 2018 [eFPS filer under Group D]

13 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for March 2018 [eFPS filer under Group C]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for March 2018 [eFPS filer under Group C]

14 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for March 2018 [eFPS filer under Group B]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for March 2018 [eFPS filer under Group B]

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters A to D for March 2018

SUBMISSION

- PEZA - AFS of PEZA-registered enterprises for FY ended November 2017, filed with the BIR on March 15, 2018
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended November 2017

15 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for March 2018 [eFPS filer under Group A]

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for March 2018 [all eFPS filers]

e-FILING and e-PAYMENT

- BIR Form No. 1603 for CO ended March 2018 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1700 for CY 2017
- BIR Forms No. 1701 and 1701A-IF for CY 2017
- BIR Form No. 1701Q for CO ended March 2018
- BIR Forms No. 1702 and 1702A-IF for CY 2017
- BIR Form No. 1704 for FY ended March 2018
- BIR Form No. 2200M for CO ended March 2018
- BIR Form No. 1707A for CY 2017

e-SUBMISSION

- Summary list of machines [CRM-POS] sold by machine distributors/dealers/vendors/suppliers for CO ended March 2018
- MAP of BIR Forms No. 1601E and 1601F for March 2018 [eFPS filer under Group A]

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended December 2017

19 Thursday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for March 2018

20 Friday – LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for March 2018 [non-eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TQ ended March 2018

e-SUBMISSION

- Monthly Report of Printer for March 2018
- SAWT for BIR Form No. 2306 for March 2018 [non-eFPS filer]

SUBMISSION

- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended March 2018
- PEZA - Economic Zone Monthly Performance Report for March 2018

DISTRIBUTION

- BIR Form No. 2307 [EWT] for CO ended March 2018
- LGU - LBT second installment for CY 2018

REMITTANCE

- SSS - R-5 contributions of employees with SSS identification numbers 10th digit is ending in 5 or 6 for March 2018

21 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for March 2018 [eFPS filers under Group D]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2018 [eFPS filers under Group D]

22 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for March 2018 [eFPS filers under Group D]

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended March 2018
- List of medical practitioners of hospitals and clinics for CO ended March 2018
- PhilHealth - RF-1 remittance report for March 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for March 2018

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2018 [eFPS filers under Group D]

23 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for March 2018 [eFPS filers under Group C]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2018 [eFPS filers under Group C]

24 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for March 2018 [eFPS filers under Group B]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for March 2018 [eFPS filers under Group B]

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to Q for March 2018

25 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for March 2018 [eFPS filers under Group A]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for CO ended March 2018

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers [non-taxpayers filers] for CO ended March 2018

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended March 2018

- SAWT for BIR Form No. 2306 for March 2018 [eFPS filers under Group A]
- SAWT for BIR Form No. 2306 for CO ended March 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for March 2018

29 Sunday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended February 2018

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended February 2018

30 Monday – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended December 2017

e-SUBMISSION

- SLSPI by VAT-registered taxpayers [all eFPS filers] for CO ended March 2018

SUBMISSION

- Inventory list for FY ended March 2018

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended March 2018

- Annual Report duly received by the Insurance Commission of all insurance companies

- PEZA - ITR of PEZA-registered enterprises for FY ended with the BIR on April 15, 2018

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 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for March 2018

- HDMF - M1-1 contributions by employers whose names start with letters R to Z and numeral for March 2018



APRIL 2018

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

JUNE 2018

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

Photo & caption by:
Irish Santiago
 Audit & Assurance

“ Same direction. Same vision. One goal. ”

May

SUN

MON

TUE

WED

THU

FRI

SAT

		1 Labor Day	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

May 2018

1 Tuesday – LAST DAY OF

FILING

- PEZA - Annual PEZA Report FY January 2018

2 Wednesday – LAST DAY OF

FILING

- Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning July 1, 2018

5 Saturday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for April 2018

8 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 April 2018

SUBMISSION

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

10 Thursday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for April 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for April 2018 [non-eFPS filers]

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for April 2018
- MAP of BIR Forms No. 1601E and 1601F for April 2018 [non-eFPS filers]

- MAP of BIR Form No. 1600 for April 2018 [all filers]

- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for April 2018

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for April 2018
- BIR Form No. 2307 (PT) for April 2018

REMITTANCE

- PhilHealth - ME-5 contributions for April 2018
- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 1 or 2 for April 2018

11 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for April 2018 [eFPS filers under Group E]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for April 2018 [eFPS filers under Group E]

12 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for April 2018 [eFPS filers under Group D]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for April 2018 [eFPS filers under Group D]

13 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for April 2018 [eFPS filers under Group C]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for April 2018 [eFPS filers under Group C]

14 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for April 2018 [eFPS filers under Group B]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for April 2018 [eFPS filers under Group B]

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters A to D for April 2018

15 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for April 2018 [eFPS filers under Group A]

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for April 2018 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms No. 1702 and 1702-AIF for FY ended January 2018
- BIR Form No. 1704 for FY ended April 2018
- BIR Form No. 1707A for FY ended January 2018

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended April 2018
- MAP of BIR Forms No. 1601E and 1601F for April 2018 [eFPS filers under Group A]

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended April 2018
- PEZA - AFS of PEZA-registered enterprises for CY 2017, filed with the BIR on April 15, 2018
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for CY 2017
- PhilHealth - RF-1 remittance report for April 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for April 2018

16 Wednesday – LAST DAY OF

FILING

- SEC - AFS of 2017 corporations whose securities are registered under RSA or SRC for FY ended January 2018

19 Saturday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters E to L for April 2018

20 Sunday – LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for April 2018 [non-eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TQ ended April 2018

e-SUBMISSION

- Monthly Report of Printer for April 2018
- SAWT for BIR Form No. 2306 for April 2018 [non-eFPS filers]

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for April 2018

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended April 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for April 2018

21 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for April 2018 [eFPS filers under Group E]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2018 [eFPS filers under Group E]

22 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for April 2018 [eFPS filers under Group D]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2018 [eFPS filers under Group D]

23 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for April 2018 [eFPS filers under Group C]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2018 [eFPS filers under Group C]

24 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for April 2018 [eFPS filers under Group B]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for April 2018 [eFPS filers under Group B]

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters M to Q for April 2018

25 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for April 2018 [eFPS filers under Group A]

e-PAYMENT

- BIR Forms No. 2550M and 2551M for April 2018 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for TQ ended April 2018

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers [non-eFPS filers] for TQ ended April 2018
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended April 2018
- SAWT for BIR Form No. 2306 for April 2018 [eFPS filers under Group A]
- SAWT for BIR Form No. 2306 for TQ ended April 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for April 2018

29 Tuesday – LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY February 2018

30 Wednesday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended March 2018

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 2018

e-SUBMISSION

- SLSPI by VAT-registered taxpayers [all eFPS filers] for TQ ended April 2018
- SAWT for BIR Form No. 2307 for CQ ended March 2018

SUBMISSION

- Inventory list for FY ended April 2018
- PEZA - ITR of PEZA-registered enterprises for FY ended January 2018, filed with the BIR on May 15, 2018

31 Thursday – LAST DAY OF

FILING

- SEC - AFS of 2017 corporations whose securities are not registered under RSA or SRC for FY ended January 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for April 2018
- HDMF - M1-1 contributions of employers whose names start with letters R to Z and numeral for April 2018

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended April 2018



MAY 2018

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

JULY 2018

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

Photo & caption by:
Alvin Klein Cahucom
 Audit & Assurance

“ A smooth sea never builds a skilled sailor. ”

June

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

June 2018

2 Saturday – LAST DAY OF

FILING

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning August 1, 2018

5 Tuesday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for May 2018

8 Sunday – LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for May 2018

SUBMISSION

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

10 Sunday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for May 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for May 2018 (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 2018
- MAP of BIR Forms No. 1601E and 1601F for May 2018 (non-eFPS filers)
- MAP of BIR Form No. 1600 for May 2018 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for May 2018
- A sugar cooperative's list of buyers of sugar for May 2018, 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 2018

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for May 2018
- BIR Form No. 2307 (PT) for May 2018

REMITTANCE

- PhilHealth - ME-5 contributions for May 2018
- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 1 or 2 for May 2018

11 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for May 2018 (eFPS filers under Group E)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for May 2018 (eFPS filers under Group E)

12 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for May 2018 (eFPS filers under Group D)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for May 2018 (eFPS filers under Group D)

13 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for May 2018 (eFPS filers under Group C)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for May 2018 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended February 2018

14 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for May 2018 (eFPS filers under Group B)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for May 2018 (eFPS filers under Group B)

SUBMISSION

- PEZA - AFS of 2017 PEZA-registered enterprises for FY ended January 2018, filed with the BIR on May 15, 2018

- PEZA - Annual Tax Incentives Report of 2017 PEZA-registered enterprises for FY ended January 2018

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters A to D for May 2018

15 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for May 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for May 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms. No. 1702 and 1702-AIF for FY ended February 2018
- BIR Form No. 1704 for FY ended May 2018
- BIR Form No. 1707A for FY ended February 2018

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended May 2018

- PhilHealth - RF-1 remittance report for May 2018

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended May 2018
- MAP of BIR Forms No. 1601E and 1601F for May 2018 (eFPS filers under Group A)

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for May 2018

19 Tuesday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters E to L for May 2018

20 Wednesday – LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for May 2018 (non-eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TQ ended May 2018

e-SUBMISSION

- Monthly Report of Printer for May 2018
- SAWT for BIR Form No. 2306 for May 2018 (non-eFPS filers)

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for May 2018

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended May 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for May 2018

21 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for May 2018 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2018 (eFPS filers under Group E)

22 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for May 2018 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2018 (eFPS filers under Group D)

23 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for May 2018 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2018 (eFPS filers under Group C)

24 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for May 2018 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for May 2018 (eFPS filers under Group B)

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters M to Q for May 2018

25 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for May 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 2550M and 2551M for May 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for TQ ended May 2018

e-SUBMISSION/ SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TQ ended May 2018

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended May 2018
- SAWT for BIR Form No. 2306 for May 2018 (eFPS filers under Group A)

- SAWT for BIR Form No. 2306 for TQ ended May 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for May 2018

28 Thursday – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended February 2018

29 Friday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended April 2018

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended April 2018

SUBMISSION

- PEZA - Annual PEZA Report FY March 2018

30 Saturday – LAST DAY OF

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended May 2018

SUBMISSION

- Inventory list for FY ended May 2018
- PEZA - ITR of PEZA-registered enterprises for FY ended February 2018, filed with the BIR on June 15, 2018

- Sworn statements of automobile manufacturers, assemblers or importers for first semester of FY 2018
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended May 2018

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 2018

PAYMENT

- LGU - Payment of real property tax second installment for 2018

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters R to Z and numeral for May 2018

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for May 2018



JUNE 2018

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

AUGUST 2018

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

Photo & caption by:
Rado Alcantara
 Audit & Assurance

“ Together, we can face any challenges as deep as the ocean. ”

July

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				

July 2018

1 Sunday - LAST DAY OF

SUBMISSION

- Sworn declaration of gross income received by professionals for the current year as of June 30, 2018

3 Tuesday - LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning September 1, 2018

5 Thursday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for June 2018

8 Sunday - LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for June 2018

SUBMISSION

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

10 Tuesday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for June 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for June 2018 (non-eFPS filers)
- BIR Form No. 1603 for CQ ended June 2018 (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 2018
- MAP of BIR Forms No. 1601E and 1601F for June 2018 (non-eFPS filers)

- MAP of BIR Form No. 1600 for June 2018 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for June 2018

- A sugar cooperative's list of buyers of sugar for June 2018, 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 2018
- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices - Operations Division/Unit showing the names of MWEs who received hazard pay, including justification for payment of hazard pay for the period of June 2018

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for June 2018
- BIR Form No. 2307 (PT) for June 2018

REMITTANCE

- PhilHealth - ME-5 contributions for June 2018
- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 1 or 2 for June 2018

11 Wednesday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for June 2018 (eFPS filers under Group E)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for June 2018 (eFPS filers under Group E)

12 Thursday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for June 2018 (eFPS filers under Group D)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for June 2018 (eFPS filers under Group D)

13 Friday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for June 2018 (eFPS filers under Group C)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for June 2018 (eFPS filers under Group C)

14 Saturday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for June 2018 (eFPS filers under Group B)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for June 2018 (eFPS filers under Group B)

FILING

- SEC - AFS of 2017 corporations whose securities are registered under RSA or SRC for FY ended March 2018

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters A to D for June 2018

15 Sunday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for June 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for June 2018 (all eFPS filers)

e-FILING and PAYMENT

- BIR Form No. 1603 for CQ ended June 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms No. 1702 and 1702-AIF for FY ended March 2018

- BIR Form No. 1704 for FY ended June 2018

- BIR Form No. 2200M for CQ ended June 2018

- BIR Form No. 1707A for FY ended March 2018

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CQ ended June 2018

- MAP of BIR Forms No. 1601E and 1601F for June 2018 (eFPS filers under Group A)

SUBMISSION

- List of medical practitioners of hospitals and clinics for CQ June 2018

- Bound, loose-leaf books of accounts and other accounting records for FY ended June 2018

- PhilHealth - RF-1 remittance report for June 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for June 2018

SUBMISSION

- PEZA - AFS of 2017 PEZA-registered enterprises for FY ended February 2017, filed with the BIR on June 15, 2018
- PEZA - Annual Tax Incentives Report of 2017 PEZA-registered enterprises for FY ended February 2017

19 Thursday - LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions of employers whose names start with letters E to L for June 2018

20 Friday - LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for June 2018 (non-eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for CQ ended June 2018

SUBMISSION

- Quarterly information on DST-exempt OCV's or OFW's remittances for CQ ended June 2018

- PEZA - Economic Zone Monthly Performance Report for June 2018

e-SUBMISSION

- Monthly Report of Printer for June 2018
- SAWT for BIR Form No. 2306 for June 2018 (non-eFPS filers)

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended June 2018

PAYMENT

- LGU - LBT third installment for CY 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for June 2018

21 Saturday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for June 2018 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2018 (eFPS filers under Group E)

22 Sunday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for June 2018 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2018 (eFPS filers under Group D)

23 Monday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for June 2018 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for June 2018 (eFPS filers under Group C)

24 Tuesday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for June 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 2550M and 2551M for June 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for CQ ended June 2018

e-SUBMISSION/SUBMISSION

- SLSPI of VAT registered taxpayers (non-eFPS filers) for CQ ended June 2018

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended June 2018

- SAWT for BIR Form No. 2306 for June 2018 (eFPS filers under Group A)

- SAWT for BIR Form No. 2306 for CQ ended June 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for June 2018

29 Sunday - LAST DAY OF

FILING

- SEC - AFS of 2017 corporations whose securities are not registered under RSA or SRC for FY ended March 2018

SUBMISSION

- PEZA - Annual PEZA Report FY April 2018

30 Monday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended May 2018

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for CQ ended June 2018

- SAWT for BIR Form No. 2307 for TQ ended May 2018

SUBMISSION

- Inventory list for FY ended June 2018

- PEZA - ITR of PEZA-registered enterprises for FY ended March 2018, filed with the BIR on July 15, 2018

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 2018

31 Tuesday - LAST DAY OF

e-SUBMISSION

- List of regular suppliers of goods and services of the top 20,000 private corporations for 1st semester of 2018

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended June 2018

- 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 2018

- Lessees Information Statement, together with contract of lease and building/space layout, as of June 30, 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for June 2018

- HDMF - M1-1 contributions of employers whose names start with letters R to Z and numeral for June 2018



JULY 2018

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

SEPTEMBER 2018

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

Photo & caption by:
Erika Bautista
 Markets Group

“ We grow together by lifting others. ”

August

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 Ninoy Aquino Day	22	23	24	25
26	27 National Heroes Day	28	29	30	31	

August 2018

2 Thursday – LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning October 1, 2018

5 Sunday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for July 2018

8 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 July 2018

SUBMISSION

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

10 Friday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for July 2017

FILING and PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for July 2018 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for July 2018

- MAP of BIR Forms No. 1601E and 1601F for July 2018 (non-eFPS filers)

- MAP of BIR Form No. 1600 for July 2018 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for July 2018

- A sugar cooperative's list of buyers of sugar for July 2018, 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 2018

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for July 2018
- BIR Form No. 2307 (PT) for July 2018

REMITTANCE

- PhilHealth - ME-5 contributions for July 2018
- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 1 or 2 for July 2018

11 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for July 2018 (eFPS filers under Group E)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for July 2018 (eFPS filers under Group E)

12 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 601E, 1601F and 1602 for July 2018 (eFPS filers under Group D)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for July 2018 (eFPS filers under Group D)

13 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for July 2018 (eFPS filers under Group C)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for July 2018 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2018

14 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for July 2018 (eFPS filers under Group B)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for July 2018 (eFPS filers under Group B)

SUBMISSION

- PEZA - AFS of PEZA-registered enterprises for FY ended March 2018, filed with the BIR on July 15, 2018

- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended March 2018

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters A to D for July 2018

15 Wednesday – LAST DAY OF

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for July 2018 (all eFPS filers)

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for July 2018 (eFPS filer under Group A)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1701Q for CQ ended June 2018

- BIR Forms. No. 1702 and 1702-AIF for FY ended April 2018

- BIR Form No. 1704 for FY ended July 2018
- BIR Form No. 1707A for FY ended April 2018

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended July 2018

- MAP of BIR Forms No. 1601E and 1601F for July 2018 (eFPS filer under Group A)

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended July 2018
- PhilHealth - RF-1 remittance report for July 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for July 2018

19 Sunday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for July 2018

20 Monday – LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for July 2018 (non-eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TQ ended July 2018

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for July 2018

e-SUBMISSION

- Monthly Report of Printer for July 2018
- SAWT for BIR Form No. 2306 for July 2018 (non-eFPS filer)

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended July 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for July 2018

21 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for July 2018 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2018 (eFPS filer under Group E)

22 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for July 2018 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2018 (eFPS filer under Group D)

23 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for July 2018 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2018 (eFPS filer under Group C)

24 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for July 2018 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for July 2018 (eFPS filer under Group B)

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to O for July 2018

25 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for July 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 2550M and 2551M for July 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for TQ ended July 2018

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TQ ended July 2018

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended July 2018

- SAWT for BIR Form No. 2306 for July 2018 (eFPS filers under Group A)

- SAWT for BIR Form No. 2306 for TQ ended July 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for July 2018

28 Tuesday – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended April 2018

29 Wednesday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended June 2018

SUBMISSION

- Annual PEZA Report – FY May 2018

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CQ ended June 2018

30 Thursday – 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 July 2018

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended July 2018

SUBMISSION

- Inventory list for TQ ended July 2018
- PEZA - ITR of PEZA-registered enterprises for FY ended April 2018, filed with the BIR on August 15, 2017

31 Friday – LAST DAY OF

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for July 2018
- HDMF - M1-1 contributions by employers whose names start with letters R to Z and numeral for July 2018

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended July 2018



AUGUST 2018

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

OCTOBER 2018

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

Photo & caption by:
Eloise Tan
 BPS/Outsourcing

“ We are part of the bigger picture. ”

September

SUN	MON	TUE	WED	THU	FRI	SAT
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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September 2018

2 Sunday - LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning November 1, 2018

5 Wednesday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for August 2018

8 Saturday - LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for August 2018

SUBMISSION

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

10 Monday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for August 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for August 2018 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines ending in an odd number for August 2018

- MAP of BIR Forms No. 1601E and 1601F for August 2018 (non-eFPS filers)

- MAP of BIR Form No. 1600 for August 2018 (eFPS and Manual filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for August 2018
- A sugar cooperative's list of buyers of sugar for August 2018, 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 2018

DISTRIBUTION

- BIR Form No. 2306 (VAT/PT) for August 2018
- BIR Form No. 2307 (PT) for August 2018

REMITTANCE

- PhilHealth - ME-5 contributions for August 2018
- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 1 or 2 for August 2018

11 Tuesday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for August 2018 (eFPS filers under Group E)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for August 2018 (eFPS filers under Group E)

12 Wednesday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 601E, 1601F and 1602 for August 2018 (eFPS filers under Group D)

e-SUBMISSION

- MAP of BIR Forms No.1601E and 1601F for August 2018 (eFPS filers under Group D)

13 Thursday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for August 2018 (eFPS filers under Group C)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for August 2018 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended May 2018

14 Friday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for August 2018 (eFPS filers under Group B)

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for August 2018 (eFPS filers under Group B)

SUBMISSION

- PEZA - AFS of PEZA-registered enterprises for FY ended April 2018, filed with the BIR on August 15, 2018
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended April 2018

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters A to D for August 2018

15 Saturday - LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for August 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for August 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Forms No. 1702 and 1702-AIF for FY ended May 2018

- BIR Form No. 1704 for FY ended August 2018
- BIR Form No. 1707A for FY ended May 2018

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended August 2018

- MAP of BIR Forms No. 1601E and 1601F for August 2018 (eFPS filers under Group A)

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended August 2018
- PhilHealth - RF-1 remittance report for August 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for August 2018

19 Wednesday - LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for August 2018

20 Thursday - LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for August 2018 (non-eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TO ended August 2018

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for August 2018

e-SUBMISSION

- Monthly Report of Printer for August 2018
- SAWT for BIR Form No. 2306 for August 2018 (non-eFPS filer)

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended August 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for August 2018

21 Friday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for August 2018 (eFPS filers under Group E)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2018 (eFPS filer under Group E)

22 Saturday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for August 2018 (eFPS filers under Group D)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2018 (eFPS filer under Group D)

23 Sunday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for August 2018 (eFPS filers under Group C)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2018 (eFPS filer under Group C)

24 Monday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for August 2018 (eFPS filers under Group B)

e-SUBMISSION

- SAWT for BIR Form No. 2306 for August 2018 (eFPS filer under Group B)

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to Q for August 2018

25 Tuesday - LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for August 2018 (eFPS filers under Group A)

e-PAYMENT

- BIR Forms No. 2550M and 2551M for August 2018 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for TO ended August 2018

e-SUBMISSION/SUBMISSION

- SLSPi by VAT-registered taxpayers (non-eFPS filers) for TO ended August 2018
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended August 2018

- SAWT for BIR Form No. 2306 for August 2018 (eFPS filers under Group A)
- SAWT for BIR Form No. 2306 for TO ended August 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for August 2018

28 Friday - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended May 2018

SUBMISSION

- PEZA - Annual PEZA Report FY June 2018

29 Saturday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended July 2018

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended July 2018

30 Sunday - 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 August 2018

e-SUBMISSION

- SLSPi by VAT-registered taxpayers (all eFPS filers) for TO ended August 2018

SUBMISSION

- Inventory list for TY ended August 2018
- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended August 2018
- PEZA - ITR of PEZA-registered enterprises for FY ended May 2018, filed with the BIR on September 15, 2018

e-PAYMENT

- LGU - Payment of real property tax third installment for CY 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for August 2018

- HDMF - M1-1 contributions by employers whose names start with letters R to Z and numeral for August 2018



SEPTEMBER 2018

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

NOVEMBER 2018

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

Photo & caption by:
Charlene de Castro
 Tax Division

“ In giving, we receive; by keeping a healthy symbiotic relationship with those around us, we grow, we truly live. ”

October

SUN

MON

TUE

WED

THU

FRI

SAT

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

October 2018

2 Tuesday – LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning December 1, 2018

5 Friday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for September 2018

8 Monday – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for September 2018

SUBMISSION

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

10 Wednesday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for September 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for September 2018 [non-eFPS filers]

- BIR Form No. 1603 for CO ended September 2018 [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 2018

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [non-eFPS filers]

- MAP of BIR Form No. 1600 for September 2018 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for September 2018

- A sugar cooperative's list of buyers of sugar for September 2018, 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 2018

- Copy of the list submitted to the nearest DOLE Regional/ Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay, including justification for payment of hazard pay for the period of September 2018

SUBMISSION

- Transcript sheets of ORB for mineral products for September 2018

- A sugar cooperative's list of buyers of sugar for September 2018, 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 2018

- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received hazard pay, including justification for payment of hazard pay for the period of September 2018

- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received hazard pay, including justification for payment of hazard pay for the period of September 2018

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- Copy of the list submitted to the nearest DOLE Regional/Provincial Offices – Operations Division/Unit showing the names of MWEs who received hazard pay, including justification for payment of hazard pay for the period of September 2018

11 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for September 2018 [eFPS filers under Group E]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group E]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group E]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group E]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group E]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group E]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group E]

13 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for September 2018 [eFPS filers under Group C]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group C]

SUBMISSION

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended June 2018

14 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for September 2018 [eFPS filers under Group B]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

- MAP of BIR Forms No. 1601E and 1601F for September 2018 [eFPS filers under Group B]

SUBMISSION

- PEZA - AFS of 2017 PEZA-registered enterprises for FY ended May 2018, filed with the BIR on September 15, 2018

- PEZA - Annual Tax Incentives Report of 2017 PEZA-registered enterprises for FY ended May 2018

- List of medical practitioners of hospitals and clinics for CO ended September 2018

- Bound, loose-leaf books of accounts and other accounting records for FY ended September 2018

- PhilHealth - RF-1 remittance report for September 2018

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for September 2018

19 Friday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for September 2018

20 Saturday – LAST DAY OF

FILING and PAYMENT

- BIR Forms No. 2550M and 2551M for September 2018 [non-eFPS filers]

- BIR Form No. 2551Q for CO ended September 2018

- BIR Form No. 2551Q for CO ended September 2018

- BIR Form No. 2551Q for CO ended September 2018

- BIR Form No. 2551Q for CO ended September 2018

- BIR Form No. 2551Q for CO ended September 2018

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- BIR Form No. 2551Q for CO ended September 2018

- BIR Form No. 2551Q for CO ended September 2018

- BIR Form No. 2551Q for CO ended September 2018

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2018 [eFPS filer under Group E]

22 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for September 2018 [eFPS filers under Group D]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2018 [eFPS filer under Group D]

23 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for September 2018 [eFPS filers under Group C]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2018 [eFPS filer under Group C]

24 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for September 2018 [eFPS filers under Group B]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for September 2018 [eFPS filer under Group E]

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to O for September 2018

25 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for September 2018 [eFPS filers under Group A]

e-PAYMENT

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

- BIR Forms No. 2550M and 2551M for September 2018 [all eFPS filers]

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for September 2018

28 Sunday – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended June 2018

29 Monday – LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY July 2018

30 Tuesday – LAST DAY OF

- BIR Form No. 1702Q for TO ended August 2018

- BIR Form No. 1702Q for TO ended August 2018

- BIR Form No. 1702Q for TO ended August 2018

- BIR Form No. 1702Q for TO ended August 2018

- BIR Form No. 1702Q for TO ended August 2018

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- BIR Form No. 1702Q for TO ended August 2018

- BIR Form No. 1702Q for TO ended August 2018



OCTOBER 2018

S	M	T	W	Th	F	S
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14	15	16	17	18	19	20
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28	29	30	31			

DECEMBER 2018

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

Photo & caption by:
Jenica Angeles
 Tax Division

“ Taking on challenges, meeting new people
 and growing in experience. ”

November

SUN

MON

TUE

WED

THU

FRI

SAT

				1 All Saints' Day	2 All Souls' 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	

November 2018

<p>2 Friday - LAST DAY OF</p> <p>SUBMISSION</p> <ul style="list-style-type: none"> Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for TY beginning January 1, 2019 	<p>11 Sunday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 1601C, 1601E, 1601F and 1602 for October 2018 (eFPS filers under Group E) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> MAP of BIR Forms No. 1601E and 1601F for October 2018 (eFPS filers under Group E) 	<p>15 Thursday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 1601C, 1601E, 1601F and 1602 for October 2018 (eFPS filers under Group A) <p>e-PAYMENT</p> <ul style="list-style-type: none"> BIR Forms No. 1601C, 1601E, 1601F and 1602 for October 2018 (all eFPS filers) <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 1701Q for CQ September 2018 BIR Forms. No. 1702 and 1702-AIF for FY ended July 2018 BIR Form No. 1704 for FY ended October 2018 BIR Form No. 1707A for FY ended July 2018 <p>e-SUBMISSION</p> <ul style="list-style-type: none"> Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended October 2018 MAP of BIR Forms No. 1601E and 1601F for October 2018 (eFPS filers under Group A) <p>SUBMISSION</p> <ul style="list-style-type: none"> Bound, loose-leaf books of accounts and other accounting records for FY ended October 2018 PhilHealth - RF-1 remittance report for October 2018 <p>REMITTANCE</p> <ul style="list-style-type: none"> SSS - R-5 contributions for October 2018 of employers with SSS identification numbers 10th digit is ending in 3 or 4 	<p>e-SUBMISSION</p> <ul style="list-style-type: none"> Monthly Report of Printer for October 2018 SAWT for BIR Form No. 2306 for October 2018 [non-eFPS filer] <p>DISTRIBUTION</p> <ul style="list-style-type: none"> BIR Form No. 2307 (EWT) for TO ended October 2018 <p>REMITTANCE</p> <ul style="list-style-type: none"> SSS - R-5 contributions for October 2018 of employers with SSS identification numbers 10th digit is ending in 5 or 6 	<p>25 Sunday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (eFPS filers under Group A) <p>e-PAYMENT</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (all eFPS filers) <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 2550Q for TO ended October 2018 <p>e-SUBMISSION/SUBMISSION</p> <ul style="list-style-type: none"> SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended October 2018 Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended October 2018 SAWT for BIR Form No. 2306 for October 2018 (eFPS filers under Group A) SAWT for BIR Form No. 2306 for TO ended October 2018 <p>REMITTANCE</p> <ul style="list-style-type: none"> SSS - R-5 contributions for October 2018 of employers with SSS identification numbers 10th digit is ending in 7 or 8 	<p>30 Friday - LAST DAY OF</p> <p>REGISTRATION</p> <ul style="list-style-type: none"> 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 2018 <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended October 2018 <p>SUBMISSION</p> <ul style="list-style-type: none"> Inventory list for FY ended October 2018 PEZA - ITR of PEZA-registered enterprises for FY ended July 2018, filed with the BIR on November 15, 2018 BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended October 2018 <p>REMITTANCE</p> <ul style="list-style-type: none"> HDMF - M1-1 contributions by employers whose names start with letters R to Z and numeral for October 2018 SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for October 2018
<p>5 Monday - LAST DAY OF</p> <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 2000 for October 2018 	<p>12 Monday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 1601C, 601E, 1601F and 1602 for October 2018 (eFPS filers under Group D) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> MAP of BIR Forms No.1601E and 1601F for October 2018 (eFPS filers under Group D) 	<p>13 Tuesday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 1601C, 1601E, 1601F and 1602 for October 2018 (eFPS filers under Group C) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> MAP of BIR Forms No. 1601E and 1601F for October 2018 (eFPS filers under Group C) <p>FILING</p> <ul style="list-style-type: none"> SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended July 2018 	<p>21 Wednesday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (eFPS filers under Group E) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2306 for October 2018 (eFPS filer under Group E) 	<p>28 Wednesday - LAST DAY OF</p> <p>FILING</p> <ul style="list-style-type: none"> SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended July 2018 	<p>29 Thursday - LAST DAY OF</p> <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 1702Q for CQ ended September 2018 <p>SUBMISSION</p> <ul style="list-style-type: none"> PEZA - Annual PEZA Report FY August 2018 <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2307 for CQ ended September 2018
<p>8 Thursday - LAST DAY OF</p> <p>e-SUBMISSION</p> <ul style="list-style-type: none"> eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for October 2018 <p>SUBMISSION</p> <ul style="list-style-type: none"> Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for October 2018 	<p>14 Wednesday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 1601C, 1601E, 1601F and 1602 for October 2018 (eFPS filers under Group B) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> MAP of BIR Forms No. 1601E and 1601F for October 2018 (eFPS filers under Group B) <p>REMITTANCE</p> <ul style="list-style-type: none"> HDMF - M1-1 contributions by employers whose names start with letters A to D for October 2018 <p>SUBMISSION</p> <ul style="list-style-type: none"> PEZA - AFS of PEZA-registered enterprises for FY ended June 2018, filed with the BIR on October 15, 2018 PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended June 2018 	<p>19 Monday - LAST DAY OF</p> <p>REMITTANCE</p> <ul style="list-style-type: none"> HDMF - M1-1 contributions by employers whose names start with letters E to L for October 2018 	<p>22 Thursday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (eFPS filers under Group D) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2306 for October 2018 (eFPS filer under Group D) 	<p>23 Friday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (eFPS filers under Group C) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2306 for October 2018 (eFPS filer under Group C) 	<p>24 Saturday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (eFPS filers under Group B) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2306 for October 2018 (eFPS filer under Group B) <p>REMITTANCE</p> <ul style="list-style-type: none"> HDMF - M1-1 contributions by employers whose names start with letters M to O for October 2018
<p>10 Saturday - LAST DAY OF</p> <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 1600 for October 2018 <p>FILING and REMITTANCE</p> <ul style="list-style-type: none"> BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for October 2018 (non-eFPS filers) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for October 2018 MAP of BIR Forms No. 1601E and 1601F for October 2018 (non-eFPS filers) MAP of BIR Form No. 1600 for October 2018 (all filers) <p>SUBMISSION</p> <ul style="list-style-type: none"> Transcript sheets of ORB for mineral products for October 2018 Sugar cooperative's list of buyers of sugar for October 2018, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list 	<p>20 Tuesday - LAST DAY OF</p> <p>FILING and PAYMENT</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (non-eFPS filers) <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 2551Q for TO ended October 2018 <p>SUBMISSION</p> <ul style="list-style-type: none"> PEZA - Economic Zone Monthly Performance Report for October 2018 	<p>23 Friday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (eFPS filers under Group C) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2306 for October 2018 (eFPS filer under Group C) 	<p>23 Friday - LAST DAY OF</p> <p>e-FILING</p> <ul style="list-style-type: none"> BIR Forms No. 2550M and 2551M for October 2018 (eFPS filers under Group C) <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2306 for October 2018 (eFPS filer under Group C) 	<p>29 Thursday - LAST DAY OF</p> <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 1702Q for CQ ended September 2018 <p>SUBMISSION</p> <ul style="list-style-type: none"> PEZA - Annual PEZA Report FY August 2018 <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2307 for CQ ended September 2018 	<p>29 Thursday - LAST DAY OF</p> <p>e-FILING/FILING and e-PAYMENT/PAYMENT</p> <ul style="list-style-type: none"> BIR Form No. 1702Q for CQ ended September 2018 <p>SUBMISSION</p> <ul style="list-style-type: none"> PEZA - Annual PEZA Report FY August 2018 <p>e-SUBMISSION</p> <ul style="list-style-type: none"> SAWT for BIR Form No. 2307 for CQ ended September 2018



NOVEMBER 2018

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

JANUARY 2019

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

Photo & caption by:
Ralph Rosario
 BPS/Outsourcing

“ We work together as a team bringing our highest potential skills to deliver excellent service to all clients. ”

December

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 Christmas Eve	25 Christmas Day	26	27	28	29
30 Rizal Day	31 Last day of the year					

December 2018

3 Monday – LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning February 1, 2019

5 Wednesday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for November 2018

8 Saturday – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for November 2018

SUBMISSION

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

10 Monday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1600 for November 2018

FILING and REMITTANCE

- BIR Forms No. 1601C, 1601E, 1601F, 1602 and 1606 for November 2018 [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 2018
- MAP of BIR Forms No. 1601E and 1601F for November 2018 [non-eFPS filers]
- MAP of BIR Form No. 1600 for November 2018 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for November 2018
- A sugar cooperative's list of buyers of sugar for November 2018, 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 2018

DISTRIBUTION

- BIR Form No. 2306 [VAT/PT] for November 2018
- BIR Form No. 2307 [PT] for November 2018

REMITTANCE

- PhilHealth - ME-5 contributions for November 2018
- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 1 or 2 for November 2018

11 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for November 2018 [eFPS filers under Group E]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for November 2018 [eFPS filers under Group E]

12 Wednesday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 601E, 1601F and 1602 for November 2018 [eFPS filers under Group D]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for November 2018 [eFPS filers under Group D]

13 Thursday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for November 2018 [eFPS filers under Group C]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for November 2018 [eFPS filers under Group C]

14 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for November 2018 [eFPS filers under Group B]

e-SUBMISSION

- MAP of BIR Forms No. 1601E and 1601F for November 2018 [eFPS filers under Group B]

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended August 2018

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters A to D for November 2018

15 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for November 2018 [eFPS filers under Group A]

e-PAYMENT

- BIR Forms No. 1601C, 1601E, 1601F and 1602 for November 2018 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 and 1702-AIF for FY ended August 2018

- BIR Form No. 1704 for FY ended November 2018

- BIR Form No. 1707A for FY ended August 2018

e-SUBMISSION

- Summary list of machines [CRM-POS] sold by machine distributors/dealers/vendors/suppliers for TO ended November 2018

- MAP of BIR Forms No. 1601E and 1601F for November 2018 [eFPS filers under Group A]

SUBMISSION

- PEZA - AFS of PEZA-registered enterprises for FY ended July 2018, filed with the BIR on November 15, 2018
- PEZA - Annual Tax Incentives Report of PEZA-registered enterprises for FY ended July 2018

- Bound, loose-leaf books of accounts and other accounting records for FY ended November 2018
- PhilHealth - RF-1 remittance report for November 2018

- Bound, loose-leaf books of accounts and other accounting records for FY ended November 2018

- PhilHealth - RF-1 remittance report for November 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 3 or 4 for November 2018

19 Wednesday – LAST DAY OF

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters E to L for November 2018

20 Thursday – LAST DAY OF

FILING and PAYMENT

- BIR Form No. 2550M and 2551M for November 2018 [non-eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2551Q for TO ended November 2018

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for November 2018

e-SUBMISSION

- Monthly Report of Printer for November 2018
- SAWT for BIR Form No. 2306 for November 2018 [non-eFPS filer]

DISTRIBUTION

- BIR Form No. 2307 [EWT] for TO ended November 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 5 or 6 for November 2018

21 Friday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for November 2018 [eFPS filers under Group E]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2018 [eFPS filer under Group E]

22 Saturday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for November 2018 [eFPS filers under Group D]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2018 [eFPS filer under Group D]

23 Sunday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for November 2018 [eFPS filers under Group C]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2018 [eFPS filer under Group C]

24 Monday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for November 2018 [eFPS filers under Group B]

e-SUBMISSION

- SAWT for BIR Form No. 2306 for November 2018 [eFPS filer under Group B]

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters M to O for November 2018

25 Tuesday – LAST DAY OF

e-FILING

- BIR Forms No. 2550M and 2551M for November 2018 [eFPS filers under Group A]

e-PAYMENT

- BIR Forms No. 2550M and 2551M for November 2018 [all eFPS filers]

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2550Q for TO ended November 2018

- e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers [non-eFPS filers] for TO ended November 2018

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended November 2018

- SAWT for BIR Form No. 2306 for November 2018 [eFPS filers under Group A]

- SAWT for BIR Form No. 2306 for TO ended November 2018

REMITTANCE

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 7 or 8 for November 2018

29 Monday – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended August 2018

SUBMISSION

- Annual PEZA Report – FY September 2018

30 Sunday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended October 2018

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R and other optical media, and affidavit on the post-reporting requirements for CAS for FY ended November 2018

e-SUBMISSION

- SLSPI by VAT-registered taxpayers [all eFPS filers] for TO ended November 2018

- SAWT for BIR Form No. 2307 for TO ended October 2018

SUBMISSION

- Inventory list for FY ended November 2018
- PEZA - ITR of PEZA-registered enterprises for FY ended August 2018, filed with the BIR on December 15, 2018

31 Monday – LAST DAY OF

SUBMISSION

- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning March 1, 2019
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended November 2018

PAYMENT

- LGU - Payment of real property tax last installment of 2018

REMITTANCE

- HDMF - M1-1 contributions by employers whose names start with letters R to Z and numeral for November 2018

- SSS - R-5 contributions of employers with SSS identification numbers 10th digit is ending in 9 or 0 for November 2018