

BUREAU of
INTERNAL REVENUE

2021 TAX CALENDAR

Your guide to tax compliance



MANDATE

The Bureau of Internal Revenue shall be under the supervision and control of the Department of Finance and its powers and duties shall comprehend the assessment and collection of all national internal revenue taxes, fees, and charges, and the enforcement of all forfeitures, penalties, and fines connected therewith, including the execution of judgments in all cases decided in its favor by the Court of Tax Appeals and the ordinary courts. The Bureau shall give effect to and administer the supervisory and police powers conferred to it by this Code or other laws.

(SECTION 2 OF THE NATIONAL INTERNAL REVENUE CODE OF 1997)

MISSION

We collect taxes through just enforcement of tax laws for nation-building and the upliftment of the lives of Filipinos.

VISION

The Bureau of Internal Revenue is an institution of service excellence and integrity.

GUIDING PRINCIPLES

“Service Excellence with Integrity and Professionalism”

CORE VALUES

God-fearing
Integrity

Accountability
Competency
Patriotism

Innovativeness
Transparency

THE BIR DX ROAD MAP

“Digitally Transformed Institution providing convenient, reliable, and transparent service to Philippine Taxpayers”

Tax Deadlines

(As of August 24, 2020)

JANUARY

FRI 01 JANUARY

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **December 16-31, 2020**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning March 1, 2021**

TUE 05 JANUARY

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of December 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-0T (One Time Transaction) - **Month of December 2020**

FRI 08 JANUARY

SUBMISSION of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of December 2020**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of December 2020**

SUN 10 JANUARY

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of December 2020**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of December 2020**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of December 2020**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of December 2020**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of December 2020**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed - **Month of December 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Montly Remittance Form of Tax Withheld of the Amount Withdrawn From the Decedent's Account) - eFPS & Non-eFPS Filers - **Month of December 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alaphist of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of December 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 - Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of December 2020**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) National Government Agencies (NGAs) - **Month of December 2020**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals - **Month of December 2020**

MON 11 JANUARY

e-FILING of 1601-C - eFPS Filers under Group E - **Month of December 2020**

TUE 12 JANUARY

e-FILING of 1601-C - eFPS Filers under Group D - **Month of December 2020**

WED 13 JANUARY

e-FILING of 1601-C - eFPS Filers under Group C - **Month of December 2020**

THU 14 JANUARY

e-FILING of 1601-C - eFPS Filers under Group B - **Month of December 2020**

FRI 15 JANUARY

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records - **Calendar Year ending December 31, 2020**

SUBMISSION List of Medical Practitioners - **For the Quarter ending December 31, 2020**

SUBMISSION of Notarized Income Payee's Sworn Declaration of Gross Receipts/Sales with required attachments of Individuals to the Payee or Withholding Agent - **Calendar Year 2021**

SUBMISSION of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays - **For the Quarter ending December 31, 2020**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - **Month of December 2020**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - **Month of December 2020**

SUBMISSION of Copy of Quarterly Updates of Assessment Roll (List of existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer - **For the Quarter ending December 31, 2020**

e-SUBMISSION of Quarterly Summary List of Machines (CRM-POS) Sold by All Machine Distributors/Dealers/Vendors/Suppliers - **For the Quarter ending December 31, 2020**

e-FILING & e-PAYMENT/REMITTANCE of 1601-C National Government Agencies (NGAs) - **Month of December 2020**

FILING & PAYMENT of 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments - **Fiscal Year ending September 30, 2020**

e-FILING & e-PAYMENT of BIR Form 1702-RT/EX/MX - **Fiscal Year ending September 30, 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) - **Calendar Year ending December 31, 2019**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) - by Corporate Taxpayers - **Fiscal Year ending September 30, 2020**

2021

January

S	M	T	W	T	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
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31						

February

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March

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April

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June

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July

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August

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September

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November

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December

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

Tax Deadlines

FILING & PAYMENT of 2200-M Excise Tax Return For Mineral Products – **For the Quarter ending December 31, 2020**

e-FILING of 1601-C – eFPS Filers under Group A – **Month of December 2020**

FILING & PAYMENT of 1601-C - Non-eFPS Filers – **Month of December 2020**

SAT 16 JANUARY

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – **January 1-15, 2021**

WED 20 JANUARY

SUBMISSION of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks and Non-Bank Money Transfer Agents – **For the Quarter ending December 31, 2020**

SUBMISSION of Quarterly Report of Printer – **For the Quarter ending December 31, 2020**

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – **Month of December 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600-WP – eFPS & Non-eFPS Filers – **Month of December 2020**

e-PAYMENT of 1601-C – eFPS Filers under Group E, D, C, B & A – **Month of December 2020**

THU 21 JANUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – **Month of December 2020**

FRI 22 JANUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – **Month of December 2020**

SAT 23 JANUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – **Month of December 2020**

SUN 24 JANUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – **Month of December 2020**

MON 25 JANUARY

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – Non-eFPS Filers – **For the Quarter ending December 31, 2020**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products – **For the Quarter ending December 31, 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 25500 (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – **For the Quarter ending December 31, 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – **For the Quarter ending December 31, 2020**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – **Month of December 2020**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – **Month of December 2020**

FRI 29 JANUARY

e-FILING/FILING & e-PAYMENT/PAYMENT of 17020 (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical List of Withholding Taxes (SAWT) – **Fiscal Quarter ending November 30, 2020**

SAT 30 JANUARY

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format – **Calendar Year ending December 31, 2020**

SUBMISSION of Inventory List – **Calendar Year ending December 31, 2020**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – eFPS Filers – **For the Quarter ending December 31, 2020**

SUBMISSION of e-Filed 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – **Fiscal Year ending September 30, 2020**

SUN 31 JANUARY

SUBMISSION of Sworn Statement by every Lessee/Concessionaire/Owner/Operator of Mines or Quarry/Processor of Minerals/Producers or Manufacturers of Mineral Products – **2nd Semester of 2020**

SUBMISSION of Sworn Declaration of Motels & Other Similar Establishments – **Taxable Year 2020**

SUBMISSION of Sworn Statement by Senior Citizens whose Annual Income does not exceed the poverty level as determined by NEDA thru the NSCB – **Taxable Year 2020**

SUBMISSION of Sworn Certification from the International Carrier stating that there is no change in the Domestic Laws of its Home Country Granting Income Tax Exemption to Philippine Carriers – **Calendar Year 2021 for Exemptions issued in 2020**

SUBMISSION of Annual information by all Accredited Tax Agents/Practitioners to be submitted to RNAB/RRAB – **Taxable Year 2020**

SUBMISSION of Annual Alphabetical List of Professionals/Persons who were issued Professional/Occupational Tax Receipt by LGUs – **Calendar Year ending December 31, 2020**

SUBMISSION of Contract of Lease and Information on Lessee/Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants – **2nd Semester of 2020**

e-FILING/FILING of 1604-C and 1604-F and Related Alphabetical – **Calendar Year 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers – **For the Quarter ending December 31, 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1601-EQ, 1601-FQ and Quarterly Alphabetical of Payees (QAP) – eFPS & Non-eFPS Filers – **For the Quarter ending December 31, 2020**

NOTES

Notes

December

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

February

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			

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.



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Tax Deadlines

(As of August 24, 2020)

e-FILING/FILING & e-PAYMENT/PAYMENT of 16020 and 16030 – eFPS & Non-eFPS Filers – **For the Quarter ending December 31, 2020**

e-PAYMENT/PAYMENT of Annual Registration Fee for Every Head Office and/or Branch of any Business Establishment – **Calendar Year 2021**

SUBMISSION of Notarized Income Payor/Withholding Agent's Sworn Declaration with List of Payees – **Calendar Year 2021**

DISTRIBUTION of 2316 (Certificate of Compensation Payment With or Without Tax Withheld) – **Calendar Year 2020**

DISTRIBUTION of 2304 (Certificate Excluding Compensation Income Not Subject to Withholding Tax) – **Calendar Year 2020**

FEBRUARY

MON 01 FEBRUARY

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – **January 16-31, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – **Fiscal Year beginning April 1, 2021**

FRI 05 FEBRUARY

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation – **Month of January 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) – **Month of January 2021**

MON 08 FEBRUARY

SUBMISSION of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles – **Month of January 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number – **Month of January 2021**

WED 10 FEBRUARY

SUBMISSION of Transcript Sheets of 2222 ORB – **Month of January 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative – **Month of January 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill – **Month of January 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency – **Month of January 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed – **Month of January 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – **Month of January 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabet of Payees (MAP) – eFPS & Non-eFPS Filers – **Month of January 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – **Month of January 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) – **Month of January 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – **Month of January 2021**

FILING & PAYMENT of 1601-C, 0619-E and 0619-F – Non-eFPS Filers – **Month of January 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – **Month of January 2021**

THU 11 FEBRUARY

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – **Month of January 2021**

FRI 12 FEBRUARY

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – **Month of January 2021**

SAT 13 FEBRUARY

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – **Month of January 2021**

SUN 14 FEBRUARY

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – **Month of January 2021**

MON 15 FEBRUARY

e-FILING & e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – **Month of January 2021**

FILING & PAYMENT of 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments – **Fiscal Year ending October 31, 2020**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX – **Fiscal Year ending October 31, 2020**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records – **Fiscal Year ending January 31, 2021**

e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – **Month of January 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs and LRAs – **Month of January 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – **Month of January 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – **Fiscal Year ending October 31, 2020**

January 2021

Tax Deadline

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						

FRI 1 New Year's Day

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.

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Tax Deadlines

MARCH

MON 01 MARCH

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **February 16-28, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning May 1, 2021**

SUBMISSION of Annual Alphabetical List of Taxpayers (Individual/Corporations) who were issued Provincial/city/Municipal/Barangay Permits to engage in business - **Calendar Year ending December 31, 2020**

e-FILING/FILING of 1604-E and Related Alphalist - **Calendar Year 2020**

e-FILING/FILING & e-PAYMENT/PAYMENT of 17020 (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) - **For the Quarter ending December 31, 2020**

TUE 02 MARCH

SUBMISSION of eFiled 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments thru Electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending October 31, 2020**

SUBMISSION of Inventory List - **Fiscal Year ending January 31, 2021**

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format - **Fiscal Year ending January 31, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayers - eFPS Filers - **Fiscal Quarter ending January 31, 2021**

FRI 05 MARCH

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of February 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of February 2021**

MON 08 MARCH

SUBMISSION of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of February 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of February 2021**

WED 10 MARCH

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of February 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of February 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of February 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) - **Fiscal Year ending January 31, 2020**

TUE 16 FEBRUARY

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **February 1-15, 2021**

SAT 20 FEBRUARY

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - Non-eFPS Filers - **Month of January 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600-WP - eFPS & Non-eFPS Filers - **Month of January 2021**

SUN 21 FEBRUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E - **Month of January 2021**

MON 22 FEBRUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group D - **Month of January 2021**

TUE 23 FEBRUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group C - **Month of January 2021**

WED 24 FEBRUARY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group B - **Month of January 2021**

THU 25 FEBRUARY

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer - Non-eFPS Filers - **Fiscal Quarter ending January 31, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products - **Fiscal Quarter ending January 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers - **Fiscal Quarter ending January 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2551Q (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers - **Fiscal Quarter ending January 31, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group A - **Month of January 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E, D, C & B - **Month of January 2021**

SUN 28 FEBRUARY

SUBMISSION of Certified List of Employees Qualified for Substituted Filing of Income Tax Return with Duplicate Copies of BIR Form 2316 - **Calendar Year 2020**

NOTES

Notes

January

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

March

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20	21	22	23	24	25	26
27	28	29	30	31		

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Tax Deadlines

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group A - **Month of February 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E, D, C & B - **Month of February 2021**

TUE 30 MARCH

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format - **Fiscal Year ending February 28, 2021**

SUBMISSION of Inventory List - **Fiscal Year ending February 28, 2021**

SUBMISSION of eFiled 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending November 30, 2020**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayers - eFPS Filers - **Fiscal Quarter ending February 28, 2021**

APRIL

THU 01 APRIL

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **March 16-31, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning June 1, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 17020 (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabet of Withholding Taxes (SAWT) - **Fiscal Quarter ending January 31, 2021**

MON 05 APRIL

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of March 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of March 2021**

THU 08 APRIL

SUBMISSION of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of March 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of March 2021**

SAT 10 APRIL

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of March 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of March 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of March 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of March 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of March 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of March 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabet of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of March 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 - Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of March 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) - **Month of March 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of March 2021**

FILING & PAYMENT of 1601-C - Non-eFPS filers - **Month of March 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals - **Month of March 2021**

SUN 11 APRIL

e-FILING of 1601-C - eFPS filers under Group E - **Month of March 2021**

MON 12 APRIL

e-FILING of 1601-C - eFPS filers under Group D - **Month of March 2021**

TUE 13 APRIL

e-FILING of 1601-C - eFPS filers under Group C - **Month of March 2021**

WED 14 APRIL

e-FILING of 1601-C - eFPS filers under Group B - **Month of March 2021**

THU 15 APRIL

e-FILING & e-PAYMENT of 1601-C - eFPS filers under Group A - **Month of March 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1700, 1701 & 1701A and Other Attachments - **Calendar Year ending December 31, 2020**

FILING & PAYMENT of 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments - **Calendar Year ending December 31, 2020**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX - **Calendar Year ending December 31, 2020**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records - **Fiscal Year ending March 31, 2021**

NOTES

Notes

February

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						

April

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

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.



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Tax Deadlines

(As of August 24, 2020)

SUBMISSION of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays – **For the Quarter ending March 31, 2021**

SUBMISSION List of Medical Practitioners – **For the Quarter ending March 31, 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – **Month of March 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – **Month of March 2021**

SUBMISSION of Updated Master List of newly registered taxpayers & taxpayers whose business permits were renewed from LGUs thru its Local Treasurer – **Calendar Year ending December 31, 2020 and 2021 Renewals**

SUBMISSION of Master List of Retired Businesses from LGU thru its Local Treasurer – **Calendar Year ending December 31, 2020**

SUBMISSION of Copy of Quarterly Updates of Assessment Roll (List of existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer – **For the Quarter Ending March 31, 2021**

e-SUBMISSION of Quarterly Summary List of Machines (CRM-POS) Sold by All Machine Distributors/Dealers/Vendors/Suppliers – **For the Quarter ending March 31, 2021**

e-PAYMENT of 1601-C – eFPS Filers under Group E, D,C & B – **Month of March 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Individual & Corporate Taxpayers – **Calendar Year ending December 31, 2020**

FILING & PAYMENT of 2200-M Excise Tax Return for Mineral Products – **For the Quarter ending March 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) – **Fiscal Year ending March 31, 2020**

FRI 16 APRIL

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – **April 1-15, 2021**

TUE 20 APRIL

SUBMISSION of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents – **For the Quarter ending March 31, 2021**

SUBMISSION of Quarterly Report of Printer – **For the Quarter ending March 31, 2021**

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – **Month of March 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP – eFPS & Non-eFPS Filers – **Month of March 2021**

WED 21 APRIL

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS filers under Group E – **Month of March 2021**

THU 22 APRIL

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS filers under Group D – **Month of March 2021**

FRI 23 APRIL

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS filers under Group C – **Month of March 2021**

SAT 24 APRIL

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS filers under Group B – **Month of March 2021**

SUN 25 APRIL

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – Non-eFPS Filers – **For the Quarter ending March 31, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products – **For the Quarter ending March 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – **For the Quarter ending March 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – **For the Quarter ending March 31, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – **Month of March 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D,C & B – **Month of March 2021**

THU 29 APRIL

e-FILING/FILING & e-PAYMENT/PAYMENT of 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical List of Withholding Taxes (SAWT) – **Fiscal Quarter ending February 28, 2021**

FRI 30 APRIL

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format – **Fiscal Year ending March 31, 2021**

SUBMISSION of Copy of Annual Report duly received by the Office of the Insurance Commission by an Insurance Company – **Calendar Year 2020**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – eFPS filers – **For the Quarter ending March 31, 2021**

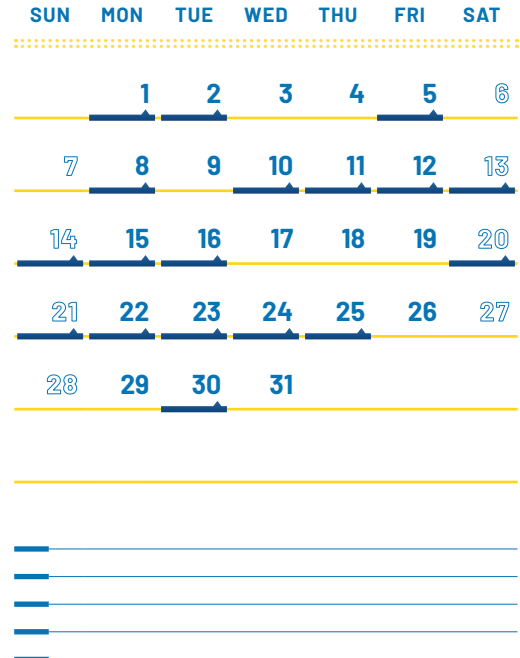
SUBMISSION of eFiled 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually – **Calendar Year 2020**

SUBMISSION of Other Attachments to e-Filed 1700, 1701 and 1701A – **Calendar Year 2020**

SUBMISSION of Inventory List – **Fiscal Year ending March 31, 2021**

March
Tax Deadline

MARCH 2021



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Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.

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Tax Deadlines

e-FILING/FILING & e-PAYMENT/PAYMENT of 1601-EQ, 1601-F0 and Quarterly Alphabetical of Payees - eFPS & Non-eFPS Filers - **For the Quarter ending March 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 16020 and 16030 - eFPS & Non-eFPS Filers - **For the Quarter ending March 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **For the Quarter ending March 31, 2021**

MAY

SAT 01 MAY

SUBMISSION of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers - **April 16-30, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning July 1, 2021**

WED 05 MAY

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of April 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of April 2021**

SAT 08 MAY

SUBMISSION of All Transcript Sheets of ORBs used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of April 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of April 2021**

MON 10 MAY

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of April 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of April 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of April 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of April 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of April 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of April 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabetical of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of April 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of April 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) - **Month of April 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of April 2021**

FILING & PAYMENT of 1601-C, 0619-E and 0619-F - Non-eFPS Filers - **Month of April 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals - **Month of April 2021**

TUE 11 MAY

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group E - **Month of April 2021**

WED 12 MAY

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group D - **Month of April 2021**

THU 13 MAY

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group C - **Month of April 2021**

FRI 14 MAY

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group B - **Month of April 2021**

SAT 15 MAY

e-FILING & e-PAYMENT of 1601-C, 0619-E and 0619-F - eFPS Filers under Group A - **Month of April 2021**

FILING & PAYMENT of 1702-RT/EX/MX with AFS, (if applicable), and Other Attachments - **Fiscal Year ending January 31, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX - **Fiscal Year ending January 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 17010 (Quarterly Income Tax Return For Individuals, Estates & Trusts) - eFPS & Non-eFPS Filers - **For the Quarter ending March 31, 2021**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records - **Fiscal Year ending April 30, 2021**

e-PAYMENT of 1601-C, 0619-E and 0619-F - eFPS Filers under Group E, D, C & B - **Month of April 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) - by Corporate Taxpayers - **Fiscal Year ending January 31, 2021**

NOTES

Notes

March

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
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28	29	30	31			

May

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9	10	11	12	13	14	15
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23	24	25	26	27	28	29
30	31					

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.



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Tax Deadlines

(As of August 24, 2020)

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporation) - **Fiscal Year ending April 30, 2020**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - **Month of April 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - **Month of April 2021**

SUN 16 MAY

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **May 1-15, 2021**

THU 20 MAY

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - Non-eFPS Filers - **Month of April 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP - eFPS & Non-eFPS Filers - **Month of April 2021**

FRI 21 MAY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E - **Month of April 2021**

SAT 22 MAY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group D - **Month of April 2021**

SUN 23 MAY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group C - **Month of April 2021**

MON 24 MAY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group B - **Month of April 2021**

TUE 25 MAY

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer - Non-eFPS Filers - **Fiscal Quarter ending April 30, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products - **Fiscal Quarter ending April 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550M (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers - **Fiscal Quarter ending April 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 25510 (Quarterly Percentage Tax Return) - eFPS and Non-eFPS Filers - **Fiscal Quarter ending April 30, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group A - **Month of April 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E, D, C & B - **Month of April 2021**

SUN 30 MAY

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format - **Fiscal Year ending April 30, 2021**

SUBMISSION of eFiled 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through Electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending January 31, 2021**

SUBMISSION of Inventory List - **Fiscal Year ending April 30, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayers - eFPS Filers - **Fiscal Quarter ending April 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 17020 (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabet of Withholding Taxes (SAWT) - **For the Quarter ending March 31, 2021**

JUNE

TUE 01 JUNE

SUBMISSION of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers - **May 16-31, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning August 1, 2021**

SAT 05 JUNE

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of May 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of May 2021**

TUE 08 JUNE

SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of May 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of May 2021**

THU 10 JUNE

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of May 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of May 2021**

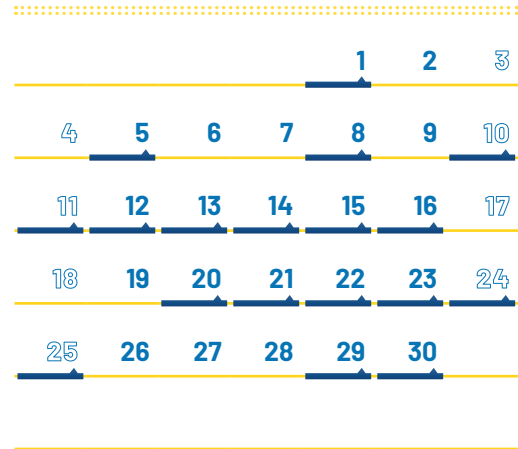
SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of May 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of May 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of May 2021**



SUN MON TUE WED THU FRI SAT



THU 1 Maundy Thursday

FRI 2 Good Friday

SAT 3 Black Saturday

FRI 9 Araw ng Kagitingan

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.

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(As of August 24, 2020)

Tax Deadlines

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers – **Month of May 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Aliphalt of Payees (MAP) – eFPS & Non-eFPS Filers – **Month of May 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – **Month of May 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) – **Month of May 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – **Month of May 2021**

FILING & PAYMENT of 1601-C, 0619-E and 0619-F – Non-eFPS Filers – **Month of May 2021**

FILING & PAYMENT/REMITTANCE of 2200M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – **Month of May 2021**

FRI 11 JUNE

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – **Month of May 2021**

SAT 12 JUNE

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – **Month of May 2021**

SUN 13 JUNE

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – **Month of May 2021**

MON 14 JUNE

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – **Month of May 2021**

TUE 15 JUNE

e-FILING & e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – **Month of May 2021**

FILING & PAYMENT of 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments – **Fiscal Year ending February 28, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX – **Fiscal Year ending February 28, 2021**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records – **Fiscal Year ending May 31, 2021**

e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – **Month of May 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – **Month of May 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – **Month of May 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – **Fiscal Year ending February 28, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) – **Fiscal Year ending May 31, 2020**

WED 16 JUNE

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – **June 1-15, 2021**

SUN 20 JUNE

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – **Month of May 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP – eFPS & Non-eFPS Filers – **Month of May 2021**

MON 21 JUNE

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – **Month of May 2021**

TUE 22 JUNE

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – **Month of May 2021**

WED 23 JUNE

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – **Month of May 2021**

THU 24 JUNE

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – **Month of May 2021**

FRI 25 JUNE

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – Non-eFPS Filers – **Fiscal Quarter ending May 31, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products – **Fiscal Quarter ending May 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – **Fiscal Quarter ending May 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2551Q (Quarterly Percentage Tax Return) – eFPS and Non-eFPS Filers – **Fiscal Quarter ending May 31, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – **Month of May 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – **Month of May 2021**

NOTES

Notes

April

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Tax Deadlines

(As of August 24, 2020)

TUE 29 JUNE

e-FILING/FILING & e-PAYMENT/PAYMENT of 17020 (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical of Withholding Taxes (SAWT) - **Fiscal Quarter ending April 30, 2021**

WED 30 JUNE

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format - **Fiscal Year ending May 31, 2021**

SUBMISSION of Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol & Tobacco Products and Sweetened Beverage - **1st Semester of 2021**

SUBMISSION of Inventory List - **Fiscal Year ending May 31, 2021**

SUBMISSION of eFiled 1702-RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending February 28, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer - eFPS Filers - **Fiscal Quarter ending May 31, 2021**

JULY

THU 01 JULY

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **June 16-30, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning Sept. 1, 2021**

MON 05 JULY

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of June 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of June 2021**

THU 08 JULY

SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of June 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of June 2021**

SAT 10 JULY

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of June 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of June 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of June 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of June 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of June 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of June 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabetical of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of June 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 - Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of June 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) - **Month of June 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of June 2021**

FILING & PAYMENT of 1601-C - Non-eFPS Filers - **Month of June 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals - **Month of June 2021**

SUN 11 JULY

e-FILING of 1601-C - eFPS Filers under Group E - **Month of June 2021**

MON 12 JULY

e-FILING of 1601-C - eFPS Filers under Group D - **Month of June 2021**

TUE 13 JULY

e-FILING of 1601-C - eFPS Filers under Group C - **Month of June 2021**

WED 14 JULY

e-FILING of 1601-C - eFPS Filers under Group B - **Month of June 2021**

THU 15 JULY

e-FILING & e-PAYMENT of 1601-C - eFPS Filers under Group A - **Month of June 2021**

FILING & PAYMENT of 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments - **Fiscal Year ending March 31, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX - **Fiscal Year ending March 31, 2021**

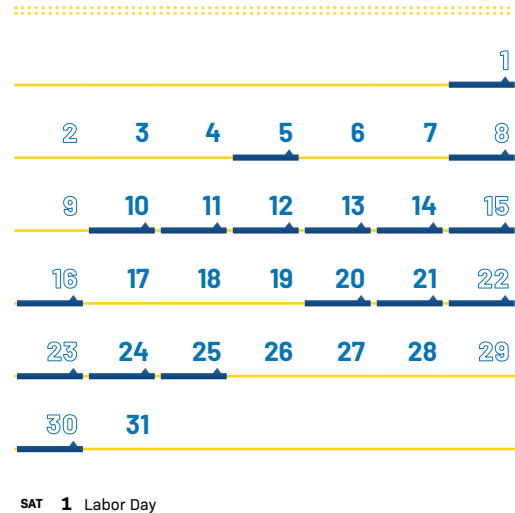
REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records - **Fiscal Year ending June 30, 2021**

e-PAYMENT of 1601-C - eFPS Filers under Group E, D, C & B - **Month of June 2021**

SUBMISSION of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays - **For the Quarter ending June 30, 2021**



SUN MON TUE WED THU FRI SAT



REMINDER:

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Tax Deadlines

SUBMISSION List of Medical Practitioners – **For the Quarter ending June 30, 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – **Month of June 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – **Month of June 2021**

SUBMISSION of Copy of Quarterly Updates of Assessment Roll (List of existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer – **For the Quarter ending June 30, 2021**

e-SUBMISSION of Quarterly Summary List of Machines (CRM-POS) Sold by All Machine Distributors/Dealers/Vendors/Suppliers – **For the Quarter ending June 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) – **Fiscal Year ending June 30, 2020**

FILING & PAYMENT of 2200M Excise Tax Return for Mineral Products – **For the Quarter ending June 30, 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – **Fiscal Year ending March 31, 2021**

FRI 16 JULY

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – **July 1-15, 2021**

TUE 20 JULY

SUBMISSION of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents – **For the Quarter ending June 30, 2021**

SUBMISSION of Quarterly Report of Printer – **For the Quarter ending June 30, 2021**

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – **Month of June 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP – eFPS & Non-eFPS Filers – **Month of June 2021**

WED 21 JULY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – **Month of June 2021**

THU 22 JULY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – **Month of June 2021**

FRI 23 JULY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – **Month of June 2021**

SAT 24 JULY

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – **Month of June 2021**

SUN 25 JULY

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – Non-eFPS Filers – **For the Quarter ending June 30, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products – **For the Quarter ending June 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 25500 (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – **For the Quarter ending June 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 25510 (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers – **For the Quarter ending June 30, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – **Month of June 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D,C & B – **Month of June 2021**

FRI 30 JULY

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format – **Fiscal Year ending June 30, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – eFPS Filers – **For the Quarter ending June 30, 2021**

SUBMISSION of eFiled 1702 – RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through electronic Submission of Audited Financial Statements (eAFS) or Manually – **Fiscal Year ending March 31, 2021**

SUBMISSION of Inventory List – **Fiscal Year ending June 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 17020 (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabet of Withholding Taxes (SAWT) – **Fiscal Quarter ending May 31, 2021**

SAT 31 JULY

e-FILING/FILING & e-PAYMENT/PAYMENT of 1601-EQ, 1601-FQ and Quarterly Alphabet of Payees (QAP) – eFPS & Non-eFPS Filers – **For the Quarter ending June 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 16020 and 16030 – eFPS & Non-eFPS Filers – **For the Quarter ending June 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers – **For the Quarter ending June 30, 2021**

SUBMISSION of Contract of Lease and Information on Lessee/Lessors/ Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants – **1st Semester of 2021**

SUBMISSION of Sworn Statement by every Lessee/Concessionaire/ Owner or Operator of Mines & Quarry/Processor of Minerals/Producer or Manufacturer of Mineral Products – **1st Semester of 2021**

NOTES

Notes

May

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July

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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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Tax Deadlines

(As of August 24, 2020)

AUGUST

SUN 01 AUGUST

SUBMISSION of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers - **July 16-31, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning October 1, 2021**

THU 05 AUGUST

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of July 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of July 2021**

SUN 08 AUGUST

SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of July 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of July 2021**

TUE 10 AUGUST

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of July 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of July 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of July 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of July 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of July 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of July 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabet of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of July 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 - Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of July 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) - **Month of July 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of July 2021**

FILING & PAYMENT of 1601-C, 0619-E and 0619-F - Non-eFPS Filers - **Month of July 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals - **Month of July 2021**

WED 11 AUGUST

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group E - **Month of July 2021**

THU 12 AUGUST

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group D - **Month of July 2021**

FRI 13 AUGUST

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group C - **Month of July 2021**

SAT 14 AUGUST

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group B - **Month of July 2021**

SUN 15 AUGUST

e-FILING & e-PAYMENT of 1601-C, 0619-E and 0619-F - eFPS Filers under Group A - **Month of July 2021**

FILING & PAYMENT of 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments - **Fiscal Year ending April 30, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX - **Fiscal Year ending April 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) - eFPS & Non-eFPS Filers - **For the Quarter ending June 30, 2021**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records - **Fiscal Year ending July 31, 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - **Month of July 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - **Month of July 2021**

e-PAYMENT of 1601-C, 0619-E and 0619-F - eFPS Filers under Group E, D, C & B - **Month of July 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) - by Corporate Taxpayers - **Fiscal Year ending April 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) - **Fiscal Year ending July 31, 2020**

MON 16 AUGUST

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **August 1-15, 2021**



2021

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SAT 12 Independence Day

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Tax Deadlines

FRI 20 AUGUST

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - Non-eFPS Filers - **Month of July 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP - eFPS & Non-eFPS Filers - **Month of July 2021**

SAT 21 AUGUST

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E - **Month of July 2021**

SUN 22 AUGUST

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group D - **Month of July 2021**

MON 23 AUGUST

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group C - **Month of July 2021**

TUE 24 AUGUST

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group B - **Month of July 2021**

WED 25 AUGUST

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer - Non-eFPS Filers - **Fiscal Quarter ending July 31, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products - **Fiscal Quarter ending July 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers - **Fiscal Quarter ending July 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2551Q (Quarterly Percentage Tax Return) - eFPS and Non-eFPS Filers - **Fiscal Quarter ending July 31, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group A - **Month of July 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E, D, C & B - **Month of July 2021**

SUN 29 AUGUST

e-FILING/FILING & e-PAYMENT/PAYMENT of 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical of Withholding Taxes (SAWT) - **For the Quarter ending June 30, 2021**

MON 30 AUGUST

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format - **Fiscal Year ending July 31, 2021**

SUBMISSION of eFiled 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending April 30, 2021**

SUBMISSION of Inventory List - **Fiscal Year ending July 31, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayers - eFPS Filers - **Fiscal Quarter ending July 31, 2021**

SEPTEMBER

WED 01 SEPTEMBER

SUBMISSION of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers - **August 16-31, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning November 1, 2021**

SUN 05 SEPTEMBER

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of August 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of August 2021**

WED 08 SEPTEMBER

SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of August 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of August 2021**

FRI 10 SEPTEMBER

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of August 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of August 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of August 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of August 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of August 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of August 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabetical of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of August 2021**

NOTES

Notes

June

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August

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Tax Deadlines

(As of August 24, 2020)

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 – Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) – **Month of August 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) – **Month of August 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number – **Month of August 2021**

FILING & PAYMENT of 1601-C, 0619-E and 0619-F – Non-eFPS Filers – **Month of August 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals – **Month of August 2021**

SAT 11 SEPTEMBER

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group E – **Month of August 2021**

SUN 12 SEPTEMBER

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – **Month of August 2021**

MON 13 SEPTEMBER

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – **Month of August 2021**

TUE 14 SEPTEMBER

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – **Month of August 2021**

WED 15 SEPTEMBER

e-FILING & e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – **Month of August 2021**

FILING & PAYMENT of 1702 – RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments – **Fiscal Year ending May 31, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702 – RT/EX/MX – **Fiscal Year ending May 31, 2021**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records – **Fiscal Year ending August 31, 2021**

e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – **Month of August 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – **Month of August 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – **Month of August 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – **Fiscal Year ending May 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) – **Fiscal Year ending August 31, 2021**

THU 16 SEPTEMBER

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – **September 1-15, 2021**

MON 20 SEPTEMBER

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – **Month of August 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP – eFPS & Non-eFPS Filers – **Month of August 2021**

TUE 21 SEPTEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – **Month of August 2021**

WED 22 SEPTEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – **Month of August 2021**

THU 23 SEPTEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – **Month of August 2021**

FRI 24 SEPTEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – **Month of August 2021**

SAT 25 SEPTEMBER

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – Non-eFPS Filers – **Fiscal Quarter ending August 31, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products – **Fiscal Quarter ending August 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 25500 (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – **Fiscal Quarter ending August 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 25510 (Quarterly Percentage Tax Return) – eFPS and Non-eFPS Filers – **Fiscal Quarter ending August 31, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – **Month of August 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – **Month of August 2021**

WED 29 SEPTEMBER

e-FILING/FILING & e-PAYMENT/PAYMENT of 17020 (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabet of Withholding Taxes (SAWT) – **Fiscal Quarter ending July 31, 2021**

THU 30 SEPTEMBER

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format – **Fiscal Year ending August 31, 2021**

July
Tax Deadline

2021

SUN MON TUE WED THU FRI SAT



REMINDER:

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Tax Deadlines

SUBMISSION of eFiled 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending May 31, 2021**

SUBMISSION of Inventory List - **Fiscal Year ending August 31, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayers - eFPS Filers - **Fiscal Quarter ending August 31, 2021**

OCTOBER

FRI 01 OCTOBER

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **September 16-30, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning December 1, 2021**

TUE 05 OCTOBER

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of September 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of September 2021**

FRI 08 OCTOBER

SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of September 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of September 2021**

SUN 10 OCTOBER

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of September 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of September 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of September 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of September 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of September 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of September 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabet of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of September 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 - Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of September 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) - **Month of September 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of September 2021**

FILING & PAYMENT of 1601-C - Non-eFPS Filers - **Month of September 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment made to Sellers of Metallic Minerals - **Month of September 2021**

MON 11 OCTOBER

e-FILING of 1601-C - eFPS Filers under Group E - **Month of September 2021**

TUE 12 OCTOBER

e-FILING of 1601-C - eFPS Filers under Group D - **Month of September 2021**

WED 13 OCTOBER

e-FILING of 1601-C - eFPS Filers under Group C - **Month of September 2021**

THU 14 OCTOBER

e-FILING of 1601-C - eFPS Filers under Group B - **Month of September 2021**

FRI 15 OCTOBER

e-FILING & e-PAYMENT of 1601-C - eFPS Filers under Group A - **Month of September 2021**

FILING & PAYMENT of 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments - **Fiscal Year ending June 30, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX - **Fiscal Year ending June 30, 2021**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records - **Fiscal Year ending September 30, 2021**

e-PAYMENT of 1601-C - eFPS Filers under Group E, D, C & B - **Month of September 2021**

PAYMENT of 2nd Installment of Income Tax Return for Self-Employed Individuals - **Calendar Year 2020**

SUBMISSION of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays - **For the Quarter ending September 30, 2021**

SUBMISSION List of Medical Practitioners - **For the Quarter ending September 30, 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - **Month of September 2021**

NOTES

Notes

July

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

September

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	

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.



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Tax Deadlines

(As of August 24, 2020)

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - **Month of September 2021**

SUBMISSION of Copy of Quarterly Updates of Assessment Roll (List of existing tax Declaration of Real Properties) from LGUs thru its Local Treasurer - **For the Quarter ending September 30, 2021**

e-SUBMISSION of Quarterly Summary List of Machines (CRM-POS) Sold by All Machine Distributors/Dealers/Vendors/Suppliers - **For the Quarter ending September 30, 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) - by Corporate Taxpayers - **Fiscal Year ending June 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) - **Fiscal Year ending September 30, 2020**

FILING & PAYMENT of 2200-M Excise Tax Return for Mineral Products - **For the Quarter ending September 30, 2021**

SAT 16 OCTOBER

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **October 1-15, 2021**

WED 20 OCTOBER

SUBMISSION of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Banks Money Transfer Agents - **For the Quarter ending September 30, 2021**

SUBMISSION of Quarterly Report of Printer - **For the Quarter ending September 30, 2021**

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - Non-eFPS Filers - **Month of September 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP - eFPS & Non-eFPS Filers - **Month of September 2021**

THU 21 OCTOBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E - **Month of September 2021**

FRI 22 OCTOBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group D - **Month of September 2021**

SAT 23 OCTOBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group C - **Month of September 2021**

SUN 24 OCTOBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group B - **Month of September 2021**

MON 25 OCTOBER

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer - **Non-eFPS Filers - For the Quarter ending September 30, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products - **For the Quarter ending September 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers - **For the Quarter ending September 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2551Q (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers - **For the Quarter ending September 30, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group A - **Month of September 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E, D, C & B - **Month of September 2021**

SAT 30 OCTOBER

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format - **Fiscal Year ending September 30, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer - eFPS Filers - **For the Quarter ending September 30, 2021**

SUBMISSION of eFiled 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending June 30, 2021**

SUBMISSION of Inventory List - **Fiscal Year ending September 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical of Withholding Taxes (SAWT) - **Fiscal Quarter ending August 31, 2021**

SUN 31 OCTOBER

e-FILING/FILING & e-PAYMENT/PAYMENT of 1601-EQ, 1601-FQ and Quarterly Alphabetical of Payees (QAP) - eFPS & Non-eFPS Filers - **For the Quarter ending September 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1602Q and 1603Q - eFPS & Non-eFPS Filers - **For the Quarter ending September 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **For the Quarter ending September 30, 2021**

NOVEMBER

MON 01 NOVEMBER

SUBMISSION of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers - **October 16-31, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Calendar Year beginning January 1, 2022**

FRI 05 NOVEMBER

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of October 2021**



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				
SAT 21 Ninoy Aquino Day						
MON 30 National Heroes Day						

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.

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(As of August 24, 2020)

Tax Deadlines

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of October 2021**

MON 08 NOVEMBER

SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of October 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of October 2021**

WED 10 NOVEMBER

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of October 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of October 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of October 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of October 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of October 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of October 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabet of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of October 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 -Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of October 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) - **Month of October 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of October 2021**

FILING & PAYMENT of 1601-C, 0619-E and 0619-F - Non-eFPS Filers - **Month of October 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals - **Month of October 2021**

THU 11 NOVEMBER

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group E - **Month of October 2021**

FRI 12 NOVEMBER

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group D - **Month of October 2021**

SAT 13 NOVEMBER

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group C - **Month of October 2021**

SUN 14 NOVEMBER

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group B - **Month of October 2021**

MON 15 NOVEMBER

e-FILING & e-PAYMENT of 1601-C, 0619-E and 0619-F - eFPS Filers under Group A - **Month of October 2021**

FILING & PAYMENT of 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments - **Fiscal Year ending July 31, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX - **Fiscal Year ending July 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) - eFPS & Non-eFPS Filers - **For the Quarter ending September 30, 2021**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records - **Fiscal Year ending October 31, 2021**

e-PAYMENT of 1601-C, 0619-E and 0619-F - eFPS Filers under Group E, D, C & B - **Month of October 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - **Month of October 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - **Month of October 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) - by Corporate Taxpayers - **Fiscal Year ending July 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperty Accumulated Earnings Tax Return For Corporations) - **Fiscal Year ending October 31, 2020**

TUE 16 NOVEMBER

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **November 1-15, 2021**

SAT 20 NOVEMBER

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - Non-eFPS Filers - **Month of October 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP - eFPS & Non-eFPS Filers - **Month of October 2021**

SUN 21 NOVEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E - **Month of October 2021**

MON 22 NOVEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group D - **Month of October 2021**

NOTES

Notes

August

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				

October

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						

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Tax Deadlines

(As of August 24, 2020)

TUE 23 NOVEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group C - **Month of October 2021**

WED 24 NOVEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group B - **Month of October 2021**

THU 25 NOVEMBER

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer - Non-eFPS Filers - **Fiscal Quarter ending October 31, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products - **Fiscal Quarter ending October 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers - **Fiscal Quarter ending October 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2551Q (Quarterly Percentage Tax Return) - eFPS and Non-eFPS Filers - **Fiscal Quarter ending October 31, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group A - **Month of October 2021**

e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) - eFPS Filers under Group E, D, C & B - **Month of October 2021**

MON 29 NOVEMBER

e-FILING/FILING & e-PAYMENT/PAYMENT of 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical of Withholding Taxes (SAWT) - **For the Quarter ending September 30, 2021**

TUE 30 NOVEMBER

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format - **Fiscal Year ending October 31, 2021**

SUBMISSION of eFiled 1702 - RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through electronic Submission of Audited Financial Statements (eAFS) or Manually - **Fiscal Year ending July 31, 2021**

SUBMISSION of Inventory List - **Fiscal Year ending October 31, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayers - eFPS Filers - **Fiscal Quarter ending October 31, 2021**

DECEMBER

WED 01 DECEMBER

SUBMISSION of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers - **November 16-30, 2021**

SUBMISSION of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs - **Fiscal Year beginning February 1, 2022**

SUN 05 DECEMBER

SUBMISSION of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of November 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2000 (Documentary Stamp Tax Declaration/Return) and 2000-OT (One Time Transaction) - **Month of November 2021**

WED 08 DECEMBER

SUBMISSION of All Transcript Sheets used by Dealers of Automobiles/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles - **Month of November 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Even Number - **Month of November 2021**

FRI 10 DECEMBER

SUBMISSION of Transcript Sheets of 2222 ORB - **Month of November 2021**

SUBMISSION of List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative - **Month of November 2021**

SUBMISSION of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of November 2021**

SUBMISSION of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of November 2021**

FILING & PAYMENT of 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedure Performed - **Month of November 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers - **Month of November 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 (VT/PT Withheld) and Monthly Alphabetical of Payees (MAP) - eFPS & Non-eFPS Filers - **Month of November 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1606 - Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt) - **Month of November 2021**

e-FILING & e-PAYMENT/REMITTANCE of 1600 (VT/PT Withheld) and 1601-C National Government Agencies (NGAs) - **Month of November 2021**

e-SUBMISSION of Monthly e-Sales Report of All Taxpayers using CRM/POS with TIN ending in Odd Number - **Month of November 2021**

FILING & PAYMENT of 1601-C, 0619-E and 0619-F - Non-eFPS Filers - **Month of November 2021**

FILING & PAYMENT/REMITTANCE of 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals - **Month of November 2021**

SAT 11 DECEMBER

e-FILING of 1601-C, 0619-E and 0619-F - eFPS Filers under Group E - **Month of November 2021**

September 2021

Tax Deadline

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
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REMINDER:

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Tax Deadlines

SUN 12 DECEMBER

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group D – **Month of November 2021**

MON 13 DECEMBER

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group C – **Month of November 2021**

TUE 14 DECEMBER

e-FILING of 1601-C, 0619-E and 0619-F – eFPS Filers under Group B – **Month of November 2021**

WED 15 DECEMBER

e-FILING & e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group A – **Month of November 2021**

FILING & PAYMENT of 1702 – RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments – **Fiscal Year ending August 31, 2021**

e-FILING & e-PAYMENT of BIR Form No. 1702-RT/EX/MX – **Fiscal Year ending August 31, 2021**

REGISTRATION of Bound Loose Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records – **Fiscal Year ending November 30, 2021**

e-PAYMENT of 1601-C, 0619-E and 0619-F – eFPS Filers under Group E, D, C & B – **Month of November 2021**

SUBMISSION of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs – **Month of November 2021**

SUBMISSION of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs – **Month of November 2021**

FILING & PAYMENT of 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers – **Fiscal Year ending August 31, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1704 (Improperly Accumulated Earnings Tax Return For Corporations) – **Fiscal Year ending November 30, 2020**

THU 16 DECEMBER

SUBMISSION of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers – **December 1-15, 2021**

MON 20 DECEMBER

FILING & PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – Non-eFPS Filers – **Month of November 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1600 WP – eFPS & Non-eFPS Filers – **Month of November 2021**

TUE 21 DECEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E – **Month of November 2021**

WED 22 DECEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group D – **Month of November 2021**

THU 23 DECEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group C – **Month of November 2021**

FRI 24 DECEMBER

e-FILING of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group B – **Month of November 2021**

SAT 25 DECEMBER

SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – Non-eFPS Filers – **Fiscal Quarter ending November 30, 2021**

SUBMISSION of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products and Sweetened Beverage Products – **Fiscal Quarter ending November 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 2550Q (Quarterly Value-Added Tax Return) – eFPS & Non-eFPS Filers – **Fiscal Quarter ending November 30, 2021**

e-FILING & e-PAYMENT of 2550M (Monthly Value-Added Tax Declaration) – eFPS Filers under Group A – **Month of November 2021**

e-PAYMENT of 2550M – (Monthly Value-Added Tax Declaration) – eFPS Filers under Group E, D, C & B – **Month of November 2021**

THU 30 DECEMBER

REGISTRATION of Computerized Books of Accounts and Other Accounting Records in Electronic Format – **Fiscal Year ending November 30, 2021**

SUBMISSION of eFiled 1702 – RT/EX/MX with AFS, 1709 (if applicable), and Other Attachments through electronic Submission of Audited Financial Statements (eAFS) or Manually – **Fiscal Year ending August 31, 2021**

SUBMISSION of Inventory List – **Fiscal Year ending November 30, 2021**

e-FILING/FILING & e-PAYMENT/PAYMENT of 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical List of Withholding Taxes (SAWT) – **Fiscal Quarter ending October 31, 2021**

e-SUBMISSION of Quarterly Summary List of Sales/Purchases/Importations by a VAT Taxpayer – eFPS Filers – **Fiscal Quarter ending November 30, 2021**

FRI 31 DECEMBER

SUBMISSION of Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol & Tobacco Products and Sweetened Beverages – **2nd Semester of 2021**

NOTES

Notes

September

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		

November

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		

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.



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National Office Directory

(As of July 31, 2020)

ROOM NO.	OFFICE	LOCAL	DIRECT LINE	
A	B-4/B-7	Accountable Forms Division	7445, 7446	8926-55-51, 8922-48-80
	1005	Accounting Division	7430, 7431	8926-55-15, 8426-21-68
	1004	Accounting Division – Refund Unit	7436, 7435	8926-57-08
	909	Accounts Receivables Monitoring Division	7294, 7295	8924-15-52, 8928-74-66
	607	Administrative Service	7373, 7459	8924-29-10
	RCC – 310/310 C	Administrative Systems Division	7022, 7075	8426-21-71
	807	Appellate Division	7330, 7331	8926-26-97, 8925-20-87
	115	ARMD Extension Office (Tax Clearance)	7595, 7581	8925-20-43
	905	Assessment Performance Monitoring Division	7275, 7274	8922-48-73, 8928-85-21
	907	Assessment Programs Division	7263, 7265	8922-48-35, 8922-48-99
509	Assessment Service	7261, 7587	8926-57-51, 8926-57-06	
910	Audit Information, Tax Exemption & Incentives Division	7269, 7268	8928-81-17, 8926-54-16	
B	303	BIR Executive Conference Room	7540	8925-20-71
	B-2	Building & Facilities Maintenance Section-GSD	7525, 7552	8927-20-53
	DPC Bldg.	BIR Employees Association	7522	8287-55-12, 8925-20-41
	705	BIR Library	7541	8928-37-49
	113	BIR Post Office	7551	
	B-16	BIR Security Office	7355	
	DPC Bldg.	BIR Children Center (Silid Pangarap)		8925-20-41
	DPC Bldg.	BIREXXEA	7544	
	N.O. Bldg.	BIR Cooperative Store	7557	
		BIR Payment Center		8294-42-26
DPC Bldg.	BIR Multi-Purpose Cooperative Office	7517, 7518	8922-58-08, 8926-34-16	
DPC Bldg.	BIR Savings & Loan Association	7519, 7520	8928-36-89, 8927-09-96	
1009	Budget Division	7423, 7422	8925-52-77, 8926-13-13	
RCC – 310 E & F	Business Intelligence Division	7076, 7074	8927-41-31, 8925-20-45	
C	210	Civil Service Commission-Field Office	7498, 7516	8926-55-68
	611	Client Support Service	7303, 7243	8921-43-24, 8426-21-69
	804	Collection Performance Monitoring Division	7495, 7506	8925-20-40, 8926-57-71
	810	Collection Programs Division	7285, 7283	8922-58-17, 8926-38-15
	507	Collection Service	7278, 7280	8927-92-77, 8926-57-97

October 2021

Tax Deadline

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						

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.

BIR TRUNKLINE
8981-7000; 8929-7676

CUSTOMER ASSISTANCE DIVISION

8981 - 7003, 8981 - 7020, 8981 - 7030, 8981 - 7040, 8981 - 7046,
8981 - 7419, 8981 - 7452, 8981 - 7478, 8981 - 7479

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National Office Directory

(As of July 31, 2020)

ROOM NO.	OFFICE	LOCAL	DIRECT LINE
307	Large Taxpayers Service - ACIR	7168, 7174	8922-19-26, 8926-55-02
216 A & B	Large Taxpayers Service - HREA/Excise	7591, 7590	8924-28-41, 8924-33-57
218	Large Taxpayers Service - HREA/Regular	7225, 7558	8929-76-04, 8927-00-54
220	Large Taxpayers Service - HREA/Programs and Compliance	7171, 7172	8920-75-10, 8924-29-11
114	LT Assistance Division	7204, 7514	8926-55-79, 8927-00-82
208	LT Collection Enforcement Division	7186, 7187	8922-47-48, 8926-57-79
214-A	LT Document Processing & Quality Assurance Division	7198, 7196	8920-75-49, 8924-28-39
214-B	LT Performance Monitoring & Programs Division	7470, 7471	8926-38-26, 8920-75-46
213	LT VAT Audit Unit	7092, 7456	8928-85-19
117	Laboratory (Excise LT Regulatory Division)	7129	
510	Legal Service	7322, 7325	8922-48-97, 8926-57-02
709	Law & Legislative Division	7327, 7328	8926-55-36, 8927-09-63
703	Litigation Division	7335, 7582	8926-38-36, 8926-55-08
NTC Bldg.	Lobby Information - NTC	7503	8426-21-70
N.O. Bldg.	Lobby Information - Main Office	7500	
RCC Bldg.	Lobby Information - RCC	7501	8426-21-74
DPC Bldg.	Lobby Information - DPC	7502	
L			
604	Management Division	7140, 7141	8928-01-62, 8926-76-56
801	Miscellaneous Operations Monitoring Division	7300, 7299	8926-93-51, 8926-93-47
	Motorpool	7530, 7494	8928-97-70
M			
211-B	National Investigation Division	7164, 7165	8924-29-13, 8926-54-49
RCC - 203	National Office Data Center (NODC)	7105	8926-5572, 8371-24-04
N			
RCC - 202 B	Network Management and Technical Support Division	7053, 7055	8928-40-82, 8925-20-38
O			
511	Office of the Commissioner of Internal Revenue	7123, 7124	8925-17-89, 8922-32-93
503	OCIR Extension Office	7121, 7104	8925-15-06
504	Office of DCIR - Legal Group	7380, 7382	8925-59-55, 8928-04-80
410	Office of DCIR - Resource Management Group	7365, 7315	8928-79-46, 8928-58-33
409	Office of DCIR - Information Systems Group	7010, 7012	8922-48-17, 8928-37-33
404	Office of DCIR - Operations Group	7230, 7234	8924-32-42, 8929-76-02
405	ODCIR - Operations Group Extension Office	7237, 7307	

November 2021

Tax Deadline

SUN MON TUE WED THU FRI SAT

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21	22	23	24	25	26	27	
28	29	30					

MON 1 All Saint's Day

TUE 2 All Soul's Day

TUE 30 Bonifacio Day

REMINDER:

Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.

BIR TRUNKLINE
8981-7000; 8929-7676

CUSTOMER ASSISTANCE DIVISION

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8981 - 7419, 8981 - 7452, 8981 - 7478, 8981 - 7479

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(As of July 31, 2020)

National Office Directory

ROOM NO.	OFFICE	LOCAL	DIRECT LINE	
P	605	Performance Evaluation Division	7359, 7482	8922-58-05, 8920-75-32
	711	Personnel Division	7398, 7379	8926-55-27, 8925-20-39
	710	Personnel Division (Records Room)		8926-32-82
	403	Planning and Management Service	7130, 7132	8926-54-74, 8926-57-53
	805	Personnel Adjudication Division	7363, 7364	8926-57-62, 8927-09-70
	119	Personnel Division (Testing Room)		
	109	PABX Unit (CORMSS-GSD)	7492, 7484	8926-55-19
	603	Planning & Programming Division	7137, 7138	8920-35-68, 8925-52-73
	1106	Procurement Division	7442, 7439	8925-52-74, 8926-55-38
	301	Project Development and Management Division	7488, 7220	8920-75-06
	401	Project Management and Implementation Service	7229, 7223	8926-38-14, 8925-17-91
	301	Project Monitoring and Evaluation Division	7486, 7489	8920-75-08
	1001	Property Division	7499, 7376	8924-32-41, 8920-75-48
	704	Prosecution Division	7559, 7583	8920-15-23, 8928-77-45
	101	Public Information & Education Division	7561, 7247	8926-38-66, 8926-38-20
R	216	Regular LT Audit Division I	7193, 7508	8920-7530, 8924-73-11
	216	Regular LT Audit Division II	7162, 7169	8924-29-20, 8924-73-16
	216	Regular LT Audit Division III	7158, 7159	8925-26-98, 8920-75-25
	103	RLTAD (Annex Office)	7524, 7523	8928-37-40
	901	Revenue Accounting Division	7287, 7289	8926-56-07, 8925-52-79
	904	Revenue Accounting Division - Admin. Staff	7292	
	1105	Research & Statistics Division	7577, 7146	8926-55-65, 8922-59-26
	DPC Bldg.	Records Management Division	7428, 7429	8928-30-94, 8929-80-95
S	RCC - 106/107	Security Management Division	7093, 7096	8926-86-70, 8926-82-39
	RCC - 201 A	Systems Development Division	7091, 7089	8426-21-67, 8925-19-66
T	809	Tax Audit Review Division	7597, 7596	8922-58-16, 8922-48-70
	610	Taxpayer Service Programs & Monitoring Division	7539, 7253	8926-37-11, 8922-58-13
	RCC - 310 G	Taxpayer Service Systems Division	7070, 7068	8925-20-50, 8925-20-52
	1010	Training Delivery Division	7407, 7408	8924-73-08, 8925-26-94
	NTC	Training Delivery Division - Admin. Office	7461	
1107	Training Management Division	7402, 7403	8920-75-45, 8926-54-50	
V/W	803	VAT Credit Audit Division	7550, 7412	8925-26-08, 8925-20-42
	B-1	Warehousing & Distribution Section - Property Division	7462, 7538	8921-60-91

NOTES

Notes

November

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January

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CUSTOMER ASSISTANCE DIVISION

8981 - 7003, 8981 - 7020, 8981 - 7030, 8981 - 7040, 8981 - 7046, 8981 - 7419, 8981 - 7452, 8981 - 7478, 8981 - 7479

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Revenue Regions and District Offices Directory

(As of July 31, 2020)

Revenue Region No. 1 CALASIAO	
2/F & 3/F BIR Bldg., MacArthur Hi-Way, Calasiao, Pangasinan	
REGIONAL DIRECTOR'S OFFICE	(075) 522-38-66
ASST. REGIONAL DIRECTOR'S OFFICE	(075) 529-49-19
LEGAL DIVISION	(075) 522-94-15
ASSESSMENT DIVISION	(075) 522-69-55
COLLECTION DIVISION	(075) 522-94-14
ADMINISTRATIVE & HRM DIVISION	(075) 522-67-46
REGIONAL INVESTIGATION DIVISION	(075) 540-74-87
FINANCE DIVISION	(075) 522-49-20
CLIENT SUPPORT UNIT	(075) 529-50-58
COMMISSION ON AUDIT	(075) 529-52-18
DOCUMENT PROCESSING DIVISION	(075) 615-08-10
	(075) 615-08-09

REVENUE DISTRICT NO. 1 Laog City, Ilocos Norte	
BIR Bldg., F.R. Castro Ave., Laog City	
RDO Office	(077) 677-20-99
Asst. RDO Office	(077) 600-02-16

REVENUE DISTRICT NO. 2 Vigan, Ilocos Sur	
BIR Bldg., Quirino Blvd., Zone 5, Bantay, Ilocos Sur	
RDO Office	(077) 722-16-56
Asst. RDO Office	(077) 722-16-55
Assessment/ Admin./ Collection/DPS/CSS	(077) 722-16-55
	(077) 604-02-12

REVENUE DISTRICT NO. 3 San Fernando, La Union	
2/F TAN Bldg., National Hi-Way, Sevilla San Fernando City, La Union	
RDO Office	(072) 607-43-80
Asst. RDO Office	(072) 607-18-19
Collection/ DPS/ CSS	(072) 607-42-18
Assessment/Admin.	(072) 607-16-64

REVENUE DISTRICT NO. 4 Calasiao, Central Pangasinan	
G/F BIR Bldg., MacArthur Hi-Way, San Miguel, Calasiao, Pangasinan	
RDO Office	(075) 522-81-18
Asst. RDO Office	(075) 522-52-16

Assessment/ Admin.	(075) 522-51-38
TSA/CSS	(075) 529-52-19
Collection	(075) 522-67-83

REVENUE DISTRICT NO. 5 Alaminos, West Pangasinan	
BIR Bldg., Brgy. Palamis St., Alaminos City, Pangasinan	
RDO Office	(075) 632-44-28
Asst. RDO Office	(075) 632-44-93
Administrative	(075) 632-43-73
CSS	(075) 632-44-92
	(075) 632-44-94

REVENUE DISTRICT NO. 6 Urdaneta City, East Pangasinan	
MacArthur Hi-Way, Brgy. Anonas, Urdaneta City, Pangasinan	
RDO Office/ Assessment	(075) 600-3878
Asst. RDO Office/ CSS	(075) 600-3877
Admin/ Collection/ Compliance	(075) 600-3880

Revenue Region No. 2 CORDILLERA ADMINISTRATIVE REGION	
No. 69 Leonard Wood Rd., Baguio City	
REGIONAL DIRECTOR'S OFFICE	(074) 442-69-60
ASST. REGIONAL DIRECTOR'S OFFICE	(074) 442-84-19
LEGAL DIVISION	(074) 665-31-02

ASSESSMENT DIVISION	(074) 304-14-96
COLLECTION DIVISION	(074) 304-29-23
ADMINISTRATIVE & HRM DIVISION	(074) 304-14-95
REGIONAL INVESTIGATION DIVISION	(074) 304-14-98
FINANCE DIVISION	(074) 443-97-63
DOCUMENT PROCESSING DIVISION	(074) 442-30-59
	(074) 442-30-64
	(074) 442-42-60

REVENUE DISTRICT NO. 7 Banquet, Abra	
Balbin Bldg., Cor. Taft and Economia St., Zone 4, Banquet, Abra	
RDO Office	(074) 614-64-10
Asst. RDO Office	

REVENUE DISTRICT NO. 8 Baguio City	
No. 69 Leonard Wood Rd., Baguio City	
RDO Office	(074) 443-58-50
Asst. RDO Office	(074) 304-14-99
Collection/ CSS	(074) 444-55-18

REVENUE DISTRICT NO. 9 La Trinidad, Benguet	
2/F Willy Tan Bldg., Km 4, La Trinidad, Benguet	
RDO Office	(074) 422-30-61
Asst. RDO Office	(074) 422-30-61
Collection	(074) 422-10-42
Assessment	(074) 422-30-61
Administrative/ CSS	(074) 422-10-41/ 42

REVENUE DISTRICT NO. 10 Bontoc, Mountain Province	
3/F Bontoc Municipal Capitol Poblacion, Bontoc, Mt. Province	
RDO Office	0917-157-7020
Asst. RDO Office	

REVENUE DISTRICT NO. 11 Tabuk City, Kalinga	
BIR Bldg., Hilltop, Bulanao, Tabuk City	
RDO Office	0927-541-1016
Asst. RDO Office	
Administrative	0920-227-4523

REVENUE DISTRICT NO. 12 Lagawe, Ifugao	
2/F JD T Bldg., Inguling Drive, Poblacion East, Lagawe, Ifugao	
	0966-257-1747
	0908-196-1213

Revenue Region No. 3 TUGUEGARAO CITY	
BIR Regional Office Bldg., No. 11 Dalan na Pagayaya St., Regional Government Center, Carig Sur, Tuguegarao City	
REGIONAL DIRECTOR'S OFFICE	(078) 377-26-37
ASST. REGIONAL DIRECTOR'S OFFICE	(078) 304-37-88
LEGAL DIVISION	(078) 377-21-14
ASSESSMENT DIVISION	(078) 304-19-73

December 2021

Tax Deadline

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	

- WED 8 Feast of the Immaculate Conception of Mary
- FRI 24 Christmas Eve
- SAT 25 Christmas Day
- THU 30 Rizal Day
- FRI 31 Last Day of the Year

REMINDER:
Deadlines which fall on Weekends, Holidays, and Non-Working Days shall automatically be moved to the next working day.

Revenue Regions and District Offices Directory

COLLECTION DIVISION	(078) 304-00-85
REGIONAL INVESTIGATION DIVISION	(078) 304-99-90
ADMINISTRATIVE & HRM DIVISION	(078) 377-15-24 (078) 304-03-16
FINANCE DIVISION	(078) 304-37-42
DOCUMENT PROCESSING DIVISION	(078) 304-16-85 (078) 304-17-18
COMMISSION ON AUDIT	(078) 304-11-37 (078) 304-02-38

REVENUE DISTRICT NO. 13 Tuguegarao, Cagayan

No.11 Dalan na Pagayaya St., Regional Government Center, Cariig Sur, Tuguegarao City

RDO Office	(078) 304-02-38
Asst. RDO Office	(078) 304-02-38
Assessment	(078) 377-00-28
CSS	(078) 377-15-05

REVENUE DISTRICT NO. 14 Bayambang, Nueva Vizcaya

BIR Bldg., Capitol Cmpd., Bayambang, Nueva Vizcaya

RDO Office	(078) 392-17-89
Asst. RDO Office	

REVENUE DISTRICT NO. 15 Naguilian, Isabela

BIR Bldg., Brgy. Magsaysay, Naguilian, Isabela

rdno_15css@bir.gov.ph	(078) 306-80-20 Loc. 203 / 204
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REVENUE DISTRICT NO. 16 Cabarroguis, Quirino

BIR Bldg., Brgy. San Marcos, Cabarroguis, Quirino

RDO Office	
Asst. RDO Office	0917-819-7203
Collection	0977-805-3046

Revenue Region No. 4 CITY OF SAN FERNANDO, PAMPANGA

RR4 Bldg., BIR Complex, Sindalan, City of San Fernando, Pampanga

REGIONAL DIRECTOR'S OFFICE	(045) 598-28-01
----------------------------	-----------------

ASST. REGIONAL DIRECTOR'S OFFICE	(045) 598-28-01 (045) 598-28-02
CLIENT SUPPORT UNIT	(045) 598-28-02
LEGAL DIVISION	(045) 598-28-26 (045) 598-28-25
ASSESSMENT DIVISION	(045) 598-28-20 (045) 598-28-23
COLLECTION DIVISION	(045) 598-28-05 (045) 598-28-07 (045) 598-28-06 (045) 598-28-09

ADMINISTRATIVE & HRM DIVISION	(045) 598-28-12 (045) 598-28-13
REGIONAL INVESTIGATION DIVISION	(045) 598-28-28
FINANCE DIVISION	(045) 598-28-15
DOCUMENT PROCESSING DIVISION	(045) 598-28-32

REVENUE DISTRICT NO. 17A Tarlac, Tarlac City

Macabulos Dr., San Roque, Tarlac City, Tarlac

RDO Office	(045) 928-24-28
Asst. RDO Office	(045) 982-13-49
Administrative	(045) 982-13-49
Assessment	(045) 491-89-25
Collection	(045) 982-35-94
CSS	(045) 982-88-96

REVENUE DISTRICT NO. 17B Paniqui, Tarlac

Avila Bldg., Zamora St., Poblacion Sur, Paniqui, Tarlac

RDO Office	(045) 491-56-97
Asst. RDO Office	(045) 925-72-98
Administrative/Assessment/Collection	(045) 491-56-97
CSS	(045) 925-72-98

REVENUE DISTRICT NO. 18 Olongapo City

1/F & 2/F Lincoln Masonic Temple, No.2415 West Bajac-Bajac, Olongapo City

RDO Office	(047) 222-68-63
Administrative/Compliance/Assessment	
Asst. RDO Office	(047) 222-68-65
CSS/Collection	

REVENUE DISTRICT NO. 19 Subic Bay Freeport Zone

BIR Bldg., Burgos St., cor. Samson Rd., Subic Bay Freeport Zone

RDO Office	(047) 252-37-47
Asst. RDO Office	(047) 252-37-27
Administrative/Assessment	(047) 252-37-47
Collection	(047) 252-32-67 (047) 251-36-68
CSS	(047) 252-37-27

REVENUE DISTRICT NO. 20 Balanga, Bataan

Leonida Bldg., Capitol Dr., San Jose, Balanga City, Bataan

RDO Office	(047) 633-59-15
Asst. RDO Office	(047) 237-26-97
Administrative	(047) 237-08-00
Assessment	(047) 633-59-15
Collection	(047) 633-59-17
CSS	(047) 935-25-61

REVENUE DISTRICT NO. 21A North Pampanga

RDO No. 21A Bldg., BIR Complex, Sindalan City of San Fernando, Pampanga

RDO Office	(045) 598-28-45
Asst. RDO Office	(045) 598-28-35
Administrative	(045) 598-28-42
Assessment	(045) 598-28-50
Collection	(045) 598-28-48
ONNETT	(045) 598-28-39
CSS	(045) 598-28-38

REVENUE DISTRICT NO. 21B South Pampanga

RDO No. 21B Bldg., BIR Complex, Sindalan City of San Fernando, Pampanga

RDO Office	(045) 598-28-66
Asst. RDO Office	(045) 598-28-54
Administrative	(045) 598-28-61
Assessment	(045) 598-28-68
Collection	(045) 598-28-70
ONNETT	(045) 598-28-56
CSS	(045) 598-28-58

2022

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

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

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

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

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

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

Revenue Regions and District Offices Directory

(As of July 31, 2020)

REVENUE DISTRICT NO. 21C
Clark Freeport Zone

3/F Stotsenberg Medical Center Bldg., Emilio Jacinto cor. Ninoy Aquino Ave., Clark Freeport Zone, Pampanga

RDO Office	(045) 599-84-68
Asst. RDO Office	
Administrative	599-84-66
Assessment	599-84-67
Collection/ Compliance	599-84-65
CSS	599-84-64

REVENUE DISTRICT NO. 22
Baler, Aurora

Burgos Ext., Brgy. Suklayin, Baler, Aurora

RDO Office	(042) 724-01-74
Asst. RDO Office	

REVENUE DISTRICT NO. 23A
North Nueva Ecija

Maestrang Kikay, Poblacion, Talavera, Nueva Ecija

RDO Office	(044) 486-99-81
Asst. RDO Office	(044) 486-99-81
Administrative / CSS	(044) 486-99-82
Assessment	(044) 486-99-81
Collection	(044) 486-99-82

REVENUE DISTRICT NO. 23B
South Nueva Ecija

Liwag Bldg., Burgos Ave., Cabanatuan City

RDO Office	(044) 464-78-96
Asst. RDO Office	(044) 600-07-47
Administrative / CSS	(044) 464-78-59
Assessment	(044) 958-80-03
Collection	(044) 958-79-61
CSS	(044) 600-07-47

Revenue Region No. 5
CALOOCAN CITY

New DPD Bldg., No.140 Barrio Calaanan, EDSA, Caloocan City

REGIONAL DIRECTOR'S OFFICE	(02) 8294-08-84
ASST. REGIONAL DIRECTOR'S OFFICE	(02) 8381-52-95 (02) 8781-52-36
LEGAL DIVISION	(02) 8294-08-42 8294-08-45

CLIENT SUPPORT UNIT	(02) 8294-08-36
ASSESSMENT DIVISION	(02) 8366-15-27 (02) 8367-00-15 (02) 8365-80-90
ADMINISTRATIVE & HRM DIVISION	(02) 8364-82-42 (02) 8367-91-06 (02) 8364-82-42 (02) 8367-92-18 (02) 8332-11-81
FINANCE DIVISION	(02) 8364-18-82 (02) 8367-08-64 (02) 8367-08-64 (02) 8365-41-79
COMMISSION ON AUDIT	(02) 8367-85-60 (02) 8366-81-09
DOCUMENT PROCESSING DIVISION	(02) 8294-08-37 (02) 8294-08-80 (02) 8287-20-96 (02) 8294-08-61 (02) 8294-08-82 (02) 8781-13-66 (02) 8294-08-82 (02) 8781-13-66
COLLECTION DIVISION	(02) 8366-38-91 (02) 8366-36-50 (02) 8366-38-91 (02) 8366-36-50 (02) 8367-75-30
REGIONAL INVESTIGATION DIVISION	(02) 8366-09-62 (02) 8367-06-51

REVENUE DISTRICT NO. 24
Valenzuela City

JRC Bldg., MacArthur Hi-Way Malinta, Valenzuela City

RDO Office	(02) 8291-89-11
Asst. RDO Office	(02) 8292-14-70
Assessment	(02) 8291-89-07
Administrative	(02) 8292-16-09
Collection	(02) 8292-14-86
Officer of the day	(02) 8292-00-22
CSS/ ONETT	(02) 8292-09-43

REVENUE DISTRICT NO. 25A
West, Bulacan

Bypass Rd., Tiaong, Guiguinto, Bulacan

RDO Office/Administrative Section/Assessment Section/ Collection Section	(044) 670-1612
Asst. RDO Office/ Client Support Section/ Compliance Section/ONETT	(044) 670-2402

REVENUE DISTRICT NO. 25B
East, Bulacan

Bypass Rd., Tiaong, Guiguinto, Bulacan

RDO Office	(044) 641-56-98
Asst. RDO Office	(044) 641-04-49
Administrative	(044) 641-13-52 (044) 815-86-39
CSS/Compliance Section	(044) 641-29-31
Collection SECTION	(044) 641-59-29
ONETT Unit	(044) 641-04-49

REVENUE DISTRICT NO. 26
Malabon - Navotas

5/F Fisher Mall, 64 Road Brgy. Longos, Malabon City

RDO Office	(02) 8285-18-32
Asst. RDO Office	(02) 8285-06-29
CSS	(02) 8285-18-78

REVENUE DISTRICT NO. 27
Caloocan City

BIR Regional Office No. 140 Barrio Kalaanan, EDSA, Caloocan

RDO Office	(02) 8364-72-32 (02) 8364-28-69 (02) 8367-42-13
Asst. RDO Office	(02) 8367-39-41
Assessment	(02) 8365-31-61
Administrative	(02) 8366-97-67
Collection	(02) 8364-09-21 (02) 8367-19-93
ONETT Review	(02) 8363-54-96
e-Lounge	(02) 8365-44-74
Officer of the Day/Hotline	(02) 8363-84-54
ONETT Unit	(02) 8363-54-85
RCD - Receiving Payments	(02) 8365-60-17
Client Support Unit	(02) 8364-70-44 (02) 8366-20-56

Revenue Region No. 6
CITY OF MANILA

BIR Regional Office Bldg., Tuazon Bldg., Solana cor. Beaterio St., Intramuros, Manila

REGIONAL DIRECTOR'S OFFICE	(02) 8518-06-51 (02) 8518-08-13 (02) 8518-06-04
ASST. REGIONAL DIRECTOR'S OFFICE	(02) 8567-42-58 (02) 8567-42-01 (02) 8567-42-02

Major Forms

(As of August 5, 2020)

FORM NO.	REVISED YEAR	FORM TITLE
0605	July 1999 (ENCS)	Payment Form
0611-A	October 2014 (ENCS)	Payment Form Covered by a Letter Notice
0613	December 2004	Payment Form Under Tax Compliance Verification Drive/Tax Mapping
0619-E	January 2018	Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)
0619-F	January 2018	Monthly Remittance Form of Final Income Taxes Withheld
0620	January 2019	Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account
1600-PT	January 2018	Monthly Remittance Return of Other Percentage Taxes Withheld
1600-VT	January 2018	Monthly Remittance Return of Value-Added Tax Withheld
1600-WP	January 2010 (ENCS)	Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators
1601-C	January 2018 (ENCS)	Monthly Remittance Return of Income Taxes Withheld on Compensation
1601-EQ	January 2019	Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded)
1601-FQ	January 2018	Quarterly Remittance Return of Final Income Taxes Withheld
16020	January 2019 (ENCS)	Quarterly Remittance Return of Final Taxes Withheld On Interest Paid on Deposits And Yield On Deposit Substitutes/Trusts/Etc.
16030	January 2018	Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other than Rank and File

BIR Forms listed above are available for download from the BIR Website (www.bir.gov.ph)
For inquiries, please call the

Taxpayer Service Programs and Monitoring Division:
(02) 8926-3711 or (02) 8922-5813



(As of July 31, 2020)

Revenue Regions and District Offices Directory

LEGAL DIVISION	(02) 8567-42-98 (02) 8567-42-91
ASSESSMENT DIVISION	(02) 8518-07-50 (02) 8518-06-62 (02) 8518-06-05
COLLECTION DIVISION	(02) 8567-40-56 (02) 8567-42-55 (02) 8567-42-61
ADMINISTRATIVE & HRM DIVISION	(02) 8567-42-75 (02) 8567-42-76 (02) 8567-42-77 (02) 8567-36-14 (02) 8567-42-78 (02) 8567-34-90
FINANCE DIVISION	(02) 8567-32-96 (02) 8567-42-26 (02) 8567-42-29 (02) 8567-41-91
REGIONAL INVESTIGATION DIVISION	(02) 8567-42-94 (02) 8567-42-93 (02) 8518-08-21 (02) 8567-42-94
COMMISSION ON AUDIT	(02) 8567-42-28 (02) 8567-39-95
DOCUMENT PROCESSING DIVISION	(02) 8567-42-71 (02) 8518-08-07

REVENUE DISTRICT NO. 29 Tondo - San Nicolas

BIR Regional Office Bldg., 1 Tuazon Bldg., Solana cor. Beaterio St., Intramuros, Manila	
RDO Office	(02) 8567-42-86
Asst. RDO Office	(02) 8567-42-87
Assessment	(02) 8567-42-86
Collection	(02) 8567-42-85
Administrative/ tss/ Css	(02) 8567-42-84

REVENUE DISTRICT NO. 30 Binondo

BIR Regional Office Building 2 Benlife Building, Solana cor. Beaterio St., Intramuros, Manila	
RDO Office	(02) 8567-42-68
Asst. RDO Office	(02) 8567-41-58
Assessment	(02) 8244-17-28
Collection	(02) 8567-41-49
Administrative	(02) 8567-42-67
TSS/ CSS	(02) 8567-42-70

REVENUE DISTRICT NO. 31 Sta. Cruz

BIR Regional Office Bldg., 2 Benlife Bldg., Solana cor. Beaterio St., Intramuros, Manila	
RDO Office	(02) 8518-06-58 (02) 8518-06-59
Asst. RDO Office	(02) 8518-06-53
Assessment	(02) 8567-42-79
Collection	(02) 8518-06-54
Administrative	(02) 8244-17-34
TSS/ CSS	(02) 8567-41-59

REVENUE DISTRICT NO. 32 Quiapo - Sampaloc - Sta. Mesa - San Miguel

BIR Regional Office Bldg., 2 Benlife Bldg., Solana cor. Beaterio St., Intramuros, Manila	
RDO Office	(02) 8518-08-14
Asst. RDO Office	(02) 8567-41-50
Assessment	(02) 8567-41-56
Collection	(02) 8567-41-53
Administrative	(02) 8567-41-56 (02) 8567-41-51
TSS/ CSS	(02) 8567-41-52

REVENUE DISTRICT NO. 33 Intramuros - Ermita - Malate

BIR Regional Office Bldg., 2 Benlife Bldg., Solana cor. Beaterio St., Intramuros, Manila	
RDO Office	(02) 8567-39-70 (02) 8518-08-06
Asst. RDO Office	(02) 8518-06-57
Assessment	(02) 8567-36-09
Collection	(02) 8567-42-62
Administrative	(02) 8518-08-04
ONNETT / ATRIG	(02) 8567-41-35 (02) 8518-08-10
TSS / CSS	(02) 8518-08-06

REVENUE DISTRICT NO. 34 Paco - Pandacan - Sta. Ana - San Andres

BIR Regional Office Bldg., 2 Benlife Bldg., Solana cor. Beaterio St., Intramuros, Manila	
RDO Office	(02) 8518-09-10
Asst. RDO Office	(02) 8567-41-50 (02) 8518-07-07

CSS	(02) 8567-42-82 (02) 8567-42-80 (02) 8518-09-06
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REVENUE DISTRICT NO. 36 Puerto Princesa

BLC Green Bldg., 320 Rizal Ave., Brgy. Tanglaw, Puerto Princesa City, Palawan (Island District)	
RDO Office	(048) 434-36-37
Asst. RDO Office	(048) 434-36-37
Assessment	(048) 434-80-01
Administrative	(048) 434-36-37
TSS	(048) 433-20-64

Revenue Region No. 7A QUEZON CITY

5/F (Roof Deck) Fisher Mall, cor. Roosevelt Junction Quezon Ave., Quezon City	
TRUNKLINE	(02) 8863-4000
REGIONAL DIRECTOR'S OFFICE	Loc. 4081
ASST. REGIONAL DIRECTOR'S OFFICE	Loc. 4083
LEGAL DIVISION	Loc. 4047
ASSESSMENT DIVISION	Loc. 4008
VAT AUDIT TEAM	Loc. 4105 (02) 8463-4008 to 19
COLLECTION DIVISION	Loc. 4033
AREAS MGT. TEAM	
ADMINISTRATIVE & HRM DIVISION	(02) 8863-40-61 Loc. 4066 (02) 8863-4063 to 68
REGIONAL INVESTIGATION DIVISION	(02) 8863-4000 Loc. 4069 (02) 8863-40-69 to 71
FINANCE DIVISION	(02) 8863-4000 Loc. 4051 (02) 8863-40-51 to 60
COMMISSION ON AUDIT	(02) 8863-4000 Loc. 4130
DOCUMENT PROCESSING DIVISION	(02) 8921-20-96
ADMINISTRATIVE DIVISION	(02) 8921-20-69 (02) 8921-20-59 (02) 8921-20-65

Major Forms

(As of August 5, 2020)

FORM NO.	REVISED YEAR	FORM TITLE
1604-C	January 2018	Annual Information Return of Income Taxes Withheld on Compensation
1604-E	January 2018 (ENCS)	Annual Information Return of Creditable Income Taxes Withheld (Expanded)/Income Payments Exempt from Withholding Tax
1604-F	January 2018	Annual Information Return of Income Payments Subjected to Final Withholding Taxes
1606	July 1999 (ENCS)	Withholding Tax Remittance Return For Onerous Transfer of Real Property Other Than Capital Asset (Including Taxable and Exempt)
1621	January 2019	Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account
1700	January 2018 (ENCS)	Annual Income Tax Return Individuals Earning Purely Compensation Income (Including Non-Business/Non-Profession Related Income)
1701	January 2018 (ENCS)	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts
1701A	January 2018	Annual Income Tax Return Individuals Earning Income PURELY from Business/Profession [Those under the graduated income tax rates with OSD as mode of deduction OR those who opted to avail of the 8% flat income tax rate]
1701Q	January 2018 (ENCS)	Quarterly Income Tax Return For Individuals, Estates, and Trusts
1702-RT	January 2018 (ENCS)	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to the REGULAR Income Tax Rate

BIR Forms listed above are available for download from the BIR Website (www.bir.gov.ph) For inquiries, please call the

Taxpayer Service Programs and Monitoring Division:
(02) 8926-3711 or (02) 8922-5813



Revenue Regions and District Offices Directory

(As of July 31, 2020)

REVENUE DISTRICT NO. 28 Novaliches

2/F to 5/F BDI Bldg., Lot 35, Blk 167
Commonwealth Ave., Brgy. North Fairview,
Quezon City

Assessment Section	(02) 8929-4063
Client Support Section	(02) 8929-2202
Collection Section	(02) 8376-4849
Compliance Section	(02) 8285-3443
ONETT Counter	(02) 8924-0209
ONETT Team	(02) 8929-4276
Public Assistance and Complaints Desk	(02) 8929-7981

REVENUE DISTRICT NO. 38 North, Quezon City

4/F Fisher Mall, Brgy. Santa Cruz,
Quezon Ave., Quezon City

RDO Office	(02) 8928-23-67
CSS	(02) 8929-0264
Collection/Compliance	(02) 8928-1551
ONNETT Unit/Asst. RDO Office/Administrative	(02) 8927-6204

REVENUE DISTRICT NO. 39 South, Quezon City

5/F to 7/F 1424 Coher Center Bldg.,
Quezon Avenue, Quezon City

RDO Office	(02) 8372-75-89 (02) 8373-37-62 (02) 8922-18-99
Asst. RDO Office	
Client Support Section	(02) 8372-75-86 (02) 8922-29-82
Collection Section	(02) 8373-35-79
ONETT	(02) 8372-75-88
Assessment Section	(02) 8373-37-62
Administrative	(02) 8372-75-87

REVENUE DISTRICT NO. 40 Cubao

5/F (Roof Deck) Fisher Mall, cor. Roosevelt
Junction, Quezon Ave., Quezon City

Trunkline	(02) 8863-4000
RDO Office	Loc. 4074
Asst. RDO Office	Loc. 4138
CSS	Loc. 4081
Assessment	Loc. 4076
Collection	Loc. 4143
Administrative	Loc. 4095

Revenue Region No. 7B EAST NCR

24 & 25/F, The Podium West Tower, ADB Rd.,
Ortigas Center, Mandaluyong City

REVENUE DISTRICT NO. 41 Mandaluyong City

YSK Bldg., 743 Boni Ave., Malamig,
Mandaluyong City

RDO Office	(02) 8531-51-99
Asst. RDO Office	(02) 8532-53-17
Registration/CSS	(02) 8532-53-03 (02) 8531-06-91
Collection	(02) 8531-03-37
ONETT	(02) 8532-53-17
Assessment	(02) 8531-06-63

REVENUE DISTRICT NO. 42 San Juan

Juan Carpio Bldg., F. Blumentritt cor.
S. Tuano, St., San Juan City

RDO Office	(02) 8635-41-13
Asst. RDO Office	
CSS/Registration	(02) 8723-81-37
Collection	(02) 8723-81-83
Compliant Section	(02) 8727-98-54

REVENUE DISTRICT NO. 43 Pasig

2/F & 3/F Rudden Bldg., Shaw Blvd.,
San Antonio, Pasig City

RDO Office	(02) 8534-45-78
Asst. RDO Office	(02) 8534-45-78
CSS	(02) 8534-46-93
Assessment	(02) 8571-83-48
Collection	(02) 8534-46-22
ONETT/ Admin./ OD	(02) 8534-47-15 (02) 8534-46-29

REVENUE DISTRICT NO. 45 Marikina

Antonio Luz Arcade, Cirma St., cor. Toyota Ave.,
Brgy. Sto. Niño, Marikina City

RDO Office	(02) 8647-45-32
Asst. RDO Office	
Administrative	(02) 8647-45-35
Assessment/ONETT	(02) 8646-38-01 (02) 8646-5231
	(02) 8647-4956
Collection	(02) 8645-10-93
CSS	(02) 8647-49-58

REVENUE DISTRICT NO. 46 Cainta - Taytay

2/F Trans National Property Inc. (TPI)
Cainta Bldg., Km. 17, Ortigas Ave. Extn.
Brgy. Sto. Dominggo, Cainta Rizal

CSS - New Business Registration Counter	8-523-2378
CSS - Officer of the Day	8-555-1721
ONETT	8-555-1688
Collection	8-555-1739

Revenue Region No. 8A MAKATI CITY

Export Bank Plaza cor. Chino Roces and
Sen. Gil Puyat Ave., Makati City

REGIONAL DIRECTOR'S OFFICE	(02) 8556-61-97
ASST. REGIONAL DIRECTOR'S OFFICE	(02) 8556-61-98
LEGAL DIVISION	(02) 8556-61-94
REG. INVESTIGATION DIVISION	(02) 8556-61-92
ASSESSMENT DIVISION	(02) 8556-61-89
ADMIN & HRM DIVISION	(02) 8524-07-63
FINANCE DIVISION	(02) 8556-95-96
COLLECTION DIVISION	(02) 8556-96-06
DOCUMENT PROCESSING DIVISION	(02) 8556-63-49
COMMISSIONER'S SATELLITE OFFICE	(02) 8524-10-08

REVENUE DISTRICT NO. 47 East Makati

28/F Export Bank Plaza Bldg.
cor. Gil Puyat and Chino Roces Ave., Makati City
RDO OFFICE (02) 8524-07-44
CSS (02) 8524-08-41

REVENUE DISTRICT NO. 48 West Makati

34/F Export Bank Plaza Bldg.
cor. Gil Puyat and Chino Roces Ave., Makati City
RDO OFFICE (02) 8524-07-92
CSS (02) 8556-63-51

REVENUE DISTRICT NO. 49 North Makati

31/F Export Bank Plaza Bldg.
cor. Gil Puyat and Chino Roces Ave., Makati City
RDO OFFICE (02) 8524-07-82
CSS (02) 8556-63-50

Major Forms

(As of August 5, 2020)

FORM NO.	REVISED YEAR	FORM TITLE
1702-EX	January 2018 (ENCS)	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayers EXEMPT Under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income]
	January 2018 (ENCS)	Annual Income Tax Return Corporation, Partnership and Other Non-Individual with Mixed Income Subject to Multiple Income Tax Rates or with Income Subject to Special/ Preferential Rate
17020	January 2018 (ENCS)	Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers
1704	May 2001 (ENCS)	Improperly Accumulated Earnings Tax Return For Corporations
1706	July 1999 (ENCS)	Capital Gains Tax Return For Onerous Transfer of Real Property Classified as Capital Asset (both Taxable and Exempt)
1707	January 2018 (ENCS)	Capital Gains Tax Return (For Onerous Transfer of Shares of Stock Not Traded Through The Local Stock Exchange)
1707-A	June 2001 (ENCS)	Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange
1800	January 2018 (ENCS)	Donor's Tax Return
1801	January 2018 (ENCS)	Estate Tax Return
1900	September 2002 (ENCS)	Application for Authority to Use Computerized Accounting System or Components thereof/ Loose-Leaf Books of Accounts

BIR Forms listed above are available for download from the BIR Website (www.bir.gov.ph) For inquiries, please call the

Taxpayer Service Programs and Monitoring Division:
(02) 8926-3711 or (02) 8922-5813



Revenue Regions and District Offices Directory

REVENUE DISTRICT NO. 50 South Makati

30/F Export Bank Plaza Bldg.
cor. Gil Puyat and Chino Rosas Ave., Makati City
RDO OFFICE (02) 8524-08-36
CSS (02) 8556-62-05

Revenue Region No. 8B SOUTH NCR

313 Sen. Gil J. Puyat Ave., Makati City

REGIONAL DIRECTOR'S OFFICE (02) 8856-67-86
ASST. REGIONAL DIRECTOR'S OFFICE (02) 8856-73-17
LEGAL DIVISION (02) 8856-67-88
(02) 8856-67-87
ASSESSMENT DIVISION (02) 8856-68-05
ADMIN./ONETT (02) 8856-68-06
VATAS (02) 8856-67-85
COLLECTION DIVISION (02) 8856-68-14
(02) 8551-28-37
ADMINISTRATIVE & HRM DIVISION (02) 8856-67-98
(02) 8856-73-13
REGIONAL INVESTIGATION DIVISION (02) 8856-73-14
FINANCE DIVISION (02) 8856-68-03
(02) 8856-68-00
(02) 8856-68-01
DATA PROCESSING DIVISION (02) 8856-73-29
(02) 8811-40-09
COMMISSION ON AUDIT (02) 8856-68-11

REVENUE DISTRICT NO. 44 Taguig - Pateros

3/F Bonifacio Technology Center 31st St.,
Cor. 2nd Ave., Crescent West Park,
FL Bonifacio Global City, Taguig City

RDO Office (02) 8856-58-00
Asst. RDO Office (02) 8856-09-58
Administrative (02) 8856-09-58
Collection (02) 8856-36-73
CSS/DPS (02) 8856-67-51
Assessment (02) 8856-05-53
Officer of the Day (02) 8856-75-31

REVENUE DISTRICT NO. 51 Pasay City

BIR Regional Office

No. 139 Sen. Gil J. Puyat Ave., Makati City

RDO Office (02) 8556-81-49
Asst. RDO Office (02) 8556-81-52
Registration (02) 8556-81-51

CSS (02) 8556-81-53
Collection (02) 8556-81-54
(02) 8556-81-50

REVENUE DISTRICT NO. 52 Parañaque

GRAM Centre Bldg., Dr. A. Santos Ave. cor.
Schilling St., Brgy. San Dionisio, Parañaque City
RDO Office (02) 8820-70-64
Asst. RDO Office (02) 8829-21-35
CSS (02) 8859-07-22
Collection Section (02) 8820-70-62
Assessment Section (02) 8829-88-44
Administrative Section (02) 8846-00-18
ONETT (02) 8829-70-39

REVENUE DISTRICT NO. 53A Las Piñas City

OHZ Bldg., Lot 1, E-F, L. Hernandez Ave.,
Brgy. Almanza Uno, Zapote Rd., Las Piñas City
RDO Office (02) 8802-27-53
Asst. RDO Office
Administrative Section (02) 8802-26-89
Collection Section (02) 8802-30-97
or 07
CSS (02) 8802-30-37

REVENUE DISTRICT NO. 53B Muntinlupa City

LG/F Ayala Malls South Park National Rd.,
Alabang, Muntinlupa City

RDO Office (02) 8556-01-76
Asst. RDO Office (02) 8856-12-23
Administrative (02) 8556-91-99
Collection (02) 8856-03-54
CSS (02) 8556-98-84
Assessment (02) 8856-40-96

Revenue Region No. 9A CABAMIRO (Cavite-Batangas-Mindoro-Romblon)

Lianas Junction Plaza Poblacion 4,
Sto. Tomas, Batangas

REGIONAL DIRECTOR'S OFFICE (043) 774-78-50
Loc. 801
ASST. REGIONAL DIRECTOR'S OFFICE (043) 702-24-00
Loc. 803
LEGAL DIVISION (043) 702-24-71
Loc. 301 / 303
ASSESSMENT DIVISION (043) 702-24-00
Loc. 101 / 103

COLLECTION DIVISION (043) 774-78-73
Loc. 201 / 203

ADMINISTRATIVE DIVISION (043) 702-24-64
Loc. 501
(043) 774-77-72
Loc. 502

REGIONAL INVESTIGATION DIVISION (043) 774-76-69
Loc. 601 / 603

FINANCE DIVISION (043) 774-78-48
Loc. 401

COMMISSION ON AUDIT
DOCUMENT PROCESSING DIVISION (043) 702-24-00
Loc. 701

REVENUE DISTRICT NO. 35 Romblon (Main Office)

2/F Fernandez Bldg., Brgy. Sea Coast,
Odiongan, Romblon (Island District)

RDO Office (042) 567-60-80
Asst. RDO Office (042) 567-56-07

Romblon, Romblon (Sub-Office)

Brgy. Capaklan, Romblon, Romblon

REVENUE DISTRICT NO. 37 San Jose, Occidental Mindoro

Zapeda Bldg., Liboro St., Brgy. Poblacion IV
San Jose, Occidental, Mindoro

RDO Office/ Asst. RDO Office (043) 732-16-78

REVENUE DISTRICT NO. 54A Trece Martirez City, East Cavite

Indang Rd., Barangay Luciano
Trece Martirez, Cavite City

RDO Office (046) 418-33-75
Asst. RDO Office (046) 416-98-06
Administrative Section (046) 416-98-10
Assessment Section (046) 416-98-12

REVENUE DISTRICT NO. 54B Kawit, West Cavite

G/F Lokal Mall, Centennial Rd.,
Magdalo Potosol, Kawit, Cavite

RDO Office (046) 434-09-12
Asst. RDO Office (046) 434-09-17
Administrative Section (046) 458-45-54
Assessment Section (046) 458-42-36
Collection Section (046) 458-42-37
CSS (046) 458-42-25
ONETT (046) 458-42-40
(046) 458-42-35

Major Forms

FORM NO.	REVISED YEAR	FORM TITLE
1901	January 2018 (ENCS)	Application for Registration For Self-Employed (Single Proprietor/ Professional), Mixed Income Individuals, Non-Resident Alien Engaged in Trade/Business, Estate and Trust
1902	January 2018 (ENCS)	Application for Registration For Individuals Earning Purely Compensation Income (Local and Alien Employee)
1903	January 2018 (ENCS)	Application for Registration For Corporations, Partnerships (Taxable/ Non-Taxable), Including GAIs, LGUs, Cooperatives and Associations
1904	January 2018 (ENCS)	Application for Registration For One-time Taxpayer and Person Registering under E.O. 98 (Securing a TIN to be able to transact with any government office)
1905	January 2018 (ENCS)	Application for Registration Information Update/Correction/ Cancellation
1906	January 2018 (ENCS)	Application for Authority to Print Receipts and Invoices
1907	September 2002 (ENCS)	Application for Permit to Use Cash Register Machine/Point-of-Sale Machine
2000	January 2018 (ENCS)	Monthly Documentary Stamp Tax Declaration/Return
2000-OT	January 2018 (ENCS)	Documentary Stamp Tax Declaration/ Return One-Time Transactions
2200-A	April 2014 (ENCS)	Excise Tax Return for Alcohol Products
2200-AN	August 2003 (ENCS)	Excise Tax Return for Automobiles and Non-Essential Goods

BIR Forms listed above are available for download from the BIR Website (www.bir.gov.ph)
For inquiries, please call the

**Taxpayer Service Programs and
Monitoring Division:**
(02) 8926-3711 or (02) 8922-5813



Revenue Regions and District Offices Directory

(As of July 31, 2020)

REVENUE DISTRICT NO. 58 Batangas City

BIR Bldg., Brgy. Hilltop Rd., Batangas City

RDO Office
Asst. RDO Office (043) 723-30-45
(043) 980-66-75

REVENUE DISTRICT NO. 59 Lipa City

BIR Bldg., Brgy. Marawoy, Lipa City

RDO Office (043) 756-38-06
Asst. RDO Office (043) 756-24-54

REVENUE DISTRICT NO. 63 Calapan, Oriental Mindoro

Dolce Casa Tawiran, Calapan City

RDO Office (043) 288-20-03
Asst. RDO Office (043) 288-20-14

Revenue Region No. 9B LAQUEMAR Laguna-Quezon-Marinduque

BIR Regional Office Bldg.,
Brgy. San Nicolas, Maharlika Hi-Way, San
Pablo City

REGIONAL DIRECTOR'S
OFFICE (049) 562-17-63
(049) 562-33-95

ASST. REGIONAL
DIRECTOR'S OFFICE (049) 562-03-23

LEGAL DIVISION (049) 562-26-32
ASSESSMENT DIVISION (049) 562-33-98
(049) 503-22-46

COLLECTION DIVISION (049) 562-74-87
(049) 562-85-37
(049) 521-12-93

ADMINISTRATIVE DIVISION (049) 562-31-58
(049) 562-04-35

REGIONAL INVESTIGATION
DIVISION (049) 562-06-33

FINANCE DIVISION (049) 562-85-43
(049) 562-00-41

COMMISSION ON AUDIT (049) 543-77-37
(049) 562-75-36

DOCUMENT PROCESSING
DIVISION (049) 503-00-96
(049) 503-00-97

REVENUE DISTRICT NO. 55 San Pablo City

BIR Regional Office Bldg., Brgy. San Nicolas,
Maharlika Hi-Way, San Pablo City

RDO Office
Asst. RDO Office

Administrative (049) 561-17-09
CSS (049) 562-09-18
Collection (049) 559-16-05

REVENUE DISTRICT NO. 56 Calamba, Laguna

2/F Puregold Junior Supermarket, Brgy. Parian,
Calamba City, Laguna

RDO Office
Asst. RDO Office (049) 545-14-24

REVENUE DISTRICT NO. 57 Biñan, Laguna

2/F Umbria Commercial Center, National Rd.,
Tulay Batom, Brgy. San Antonio, Biñan City

RDO Office (049) 511-97-97
Loc. 101

Asst. RDO Office (049) 511-97-97
Loc. 106

REVENUE DISTRICT NO. 60 Lucena City

LGCTI, Ilayang Dupay, Lucena City

RDO Office (042) 710-32-68
Asst. RDO Office

CSS (042) 373-78-07

REVENUE DISTRICT NO. 61 Gumaca, Quezon

RBA Bldg., Brgy. Mabini Gumaca, Quezon

RDO Office
Asst. RDO Office

Admin (042) 317-65-13

REVENUE DISTRICT NO. 62 Boac, Marinduque

Elmer Tan Bldg., Nepomuceno St.,
Brgy. San Miguel, Boac, Marinduque

RDO Office (042) 704-01-56
Asst. RDO Office (042) 704-01-89

Revenue Region No. 10 LEGAZPI CITY

BIR Regional Office Bldg.,
Camia St., Imperial Court Subdivision,
Cabangan, Legazpi City

REGIONAL DIRECTOR'S
OFFICE

ASST. REGIONAL
DIRECTOR'S OFFICE

LEGAL DIVISION (052) 742-09-74

ASSESSMENT DIVISION

COLLECTION DIVISION (052) 742-05-87

ADMINISTRATIVE & HRM
DIVISION (052) 742-09-78
(052) 742-09-75

REGIONAL INVESTIGATION
DIVISION (052) 742-09-73

FINANCE DIVISION (052) 201-93-16

DOCUMENT PROCESSING
DIVISION (052) 736-03-80
(052) 736-03-81

REVENUE DISTRICT NO. 64 Talisay, Camarines Norte

BIR Bldg., Maharlika Hi-Way, Talisay,
Camarines Norte

RDO Office (054) 731-04-67
Asst. RDO Office

REVENUE DISTRICT NO. 65 Naga City

BIR Bldg., J. Miranda Ave. cor. Princeton St.,
Monterey Village, Naga City

rd_o_65css@bir.gov.ph

REVENUE DISTRICT NO. 66 Iriga City

BIR Bldg., National Hi-Way, San Nicolas, Iriga City

RDO Office (054) 299-24-59
Asst. RDO Office

REVENUE DISTRICT NO. 67 Legazpi City, Albay

BIR Bldg., Camia St., Imperial Court Subd.,
Legazpi City

RDO Office (052) 742-33-26
Asst. RDO Office 0906-560-7009
0920-405-8531

rd_o_67css@bir.gov.ph

REVENUE DISTRICT NO. 68 Sorsogon, Sorsogon

BIR Bldg., City Hall Cmpd,
Cabid-an, Sorsogon City

RDO Office 0975-430-6599

Asst. RDO Office

REVENUE DISTRICT NO. 69 Virac, Catanduanes

BIR Bldg., San Isidro Village,
Virac, Catanduanes

RDO Office (052) 736-03-40

Asst. RDO Office (052) 736-03-60

Major Forms

(As of August 5, 2020)

FORM NO.	REVISED YEAR	FORM TITLE
2200-C	January 2018	Excise Tax Return for Cosmetic Procedures
2200-M	September 2005 (ENCS)	Excise Tax Return for Mineral Products
2200-P	September 2005 (ENCS)	Excise Tax Return for Petroleum Products
2200-S	January 2018	Excise Tax Return for Sweetened Beverages
2200-T	April 2014 (ENCS)	Excise Tax Return for Tobacco Products
2304	July 1999 (ENCS)	Certificate of Income Payment Not Subject To Withholding Tax (Excluding Compensation Income)
2306	January 2018 (ENCS)	Certificate of Final Tax Withheld at Source
2307	January 2018 (ENCS)	Certificate of Creditable Tax Withheld at Source
2316	January 2018 (ENCS)	Certificate of Compensation Payment/ Tax Withheld For Compensation Payment With or Without Tax Withheld
2550M	February 2007 (ENCS)	Monthly Value-Added Tax Declaration
25500	February 2007 (ENCS)	Quarterly Value-Added Tax Return (Cumulative for 3 months)
25510	January 2018 (ENCS)	Quarterly Percentage Tax Return
2552	January 2018 (ENCS)	Percentage Tax Return For Transactions Involving Shares of Stock Listed and Traded Through the Local Stock Exchange or Through Initial and/ or Secondary Public Offering
2553	July 1999 (ENCS)	Return of Percentage Tax Payable Under Special Laws

BIR Forms listed above are available for download from the BIR Website (www.bir.gov.ph)
For inquiries, please call the

**Taxpayer Service Programs and
Monitoring Division:**
(02) 8926-3711 or (02) 8922-5813



Revenue Regions and District Offices Directory

REVENUE DISTRICT NO. 70 Masbate, Masbate

F. Nuñez Bldg., Quezon St., Masbate City	
RDO Office	(056) 333-70-78
Asst. RDO Office	(056) 333-29-93
CSS/Assessment	(056) 333-24-19 (056) 578-14-15

Revenue Region No. 11 ILOILO CITY

BIR Regional Office Bldg.,
M.H. Del Pilar, Molo, Iloilo City

REGIONAL DIRECTOR'S OFFICE	(033) 335-06-74
ASST. REGIONAL DIRECTOR'S OFFICE	(033) 335-12-36
LEGAL DIVISION	(033) 335-80-49
ASSESSMENT DIVISION	(033) 337-59-67 (033) 336-84-09
COLLECTION DIVISION	(033) 337-73-55
ADMINISTRATIVE DIVISION	(033) 337-94-48 (033) 503-45-96 (033) 335-81-01
REGIONAL INVESTIGATION DIVISION	(033) 335-80-48
FINANCE DIVISION	(033) 337-13-65 (033) 337-18-51
DOCUMENT PROCESSING DIVISION	(033) 320-94-07 (033) 320-54-38

REVENUE DISTRICT NO. 71 Kalibo, Aklan

Arch. Reyes cor. Acebedo St., Kalibo, Aklan

RDO Office	(036) 262-54-99 (036) 262-36-72
Asst. RDO Office	
Administrative	(036) 268-41-03
Collection	(036) 268-61-59
Assessment	(036) 262-52-13 (036) 268-12-73
CSS/DPS	(036) 268-30-77 (036) 262-52-12
Boracay Satellite Office	(036) 288-64-72 (036) 288-59-09

REVENUE DISTRICT NO. 72 Roxas City

McKinley St., Roxas City

RDO Office	(036) 522-13-84
Asst. RDO Office	(036) 621-65-52
Administrative	(036) 621-30-67

Collection	(036) 621-65-51 (036) 522-11-94
CSS	(036) 621-65-54

REVENUE DISTRICT NO. 73 San Jose, Antique

Cor. Zaldiver and Salazar St.,
San Jose, Antique

RDO Office	(036) 540-70-81
Asst. RDO Office	(036) 540-70-83

REVENUE DISTRICT NO. 74 Iloilo City

Plazuela Dos Mandurriao, Iloilo City

RDO Office	(033) 337-94-45
Asst. RDO Office	(033) 337-94-46

REVENUE DISTRICT NO. 75 Zarraga, Iloilo City

BIR Bldg., Brgy. Gines Zarraga, Iloilo

RDO Office	(033) 333-10-06
rdo_75css@bir.gov.ph	(033) 333-10-08
Asst. RDO Office	(033) 333-10-28
Administrative/Assessment	(033) 333-10-08 (033) 333-10-06
Collection	(033) 333-10-28
CSS/DPS	(033) 333-10-27 (033) 333-10-07

Revenue Region No. 12 BACOLOD CITY

BIR Regional Office Bldg.,
cor. Jacson Subd., Hernaez Ext.,
Brgy. Taculing, Bacolod City

REGIONAL DIRECTOR'S OFFICE	(034) 446-39-28 (034) 431-31-58
ASST. REGIONAL DIRECTOR'S OFFICE	(034) 446-39-15 (034) 446-39-31
LEGAL DIVISION	(034) 446-39-23
ASSESSMENT DIVISION	(034) 446-33-03 (034) 446-39-18
COLLECTION DIVISION	(034) 446-39-20
ADMINISTRATIVE & HRM DIVISION	(034) 446-39-27 (034) 445-44-23 (034) 446-39-26 (034) 446-39-17
REGIONAL INVESTIGATION DIVISION	(034) 441-21-25
FINANCE DIVISION	(034) 446-39-24
DOCUMENT PROCESSING DIVISION	(034) 474-06-79 (034) 445-44-22

CLIENT SUPPORT UNIT	(034) 446-39-25
EXCISE TAX AREA	(034) 446-39-22

REVENUE DISTRICT NO. 76 Victorias City, Negros Occidental

BIR Bldg., Brgy. V. Osmeña Ave.,
Victorias City, Negros Occidental

RDO Office	(034) 399-33-64
Asst. RDO Office	(034) 399-33-14
Administrative Section	(034) 399-27-33
Assessment Section	(034) 399-33-91
Collection Section	(034) 399-29-35
CSS	(034) 399-32-07

REVENUE DISTRICT NO. 77 Bacolod City

G/F BIR Regional Office Bldg., cor. Jacson Subd.,
Hernaez Ext., Brgy. Taculing, Bacolod City

RDO Office	(034) 446-39-16
Asst. RDO Office	(034) 446-34-79
Administrative Section/ CSS	(034) 446-28-55 (034) 446-29-80
Assessment	(034) 446-33-60 (034) 446-09-55
Collection	(034) 446-39-32
CSS	(034) 446-39-33 (034) 446-35-25
ONETT Support Group	(034) 446-14-45
BIR RCO TALISAY	(034) 495-46-48
eLounge Center	(034) 495-39-29
In-Charge	(034) 707-71-38

REVENUE DISTRICT NO. 78 Binalbagan, Negros Occidental

BIR Bldg., Poblacion, Binalbagan,
Negros Occidental

RDO Office	(034) 388-90-68
Asst. RDO Office	
Administrative	(034) 388-84-41
Assessment	(034) 388-87-33
Collection	(034) 388-84-21
CSS/ ONETT	(034) 388-90-67

REVENUE DISTRICT NO. 79 Dumaguete City

BIR Bldg., Agapito Valencia Dr.,
Brgy. Taclobo, Dumaguete City

RDO Office	(035) 225-63-45 (035) 226-36-09
Asst. RDO Office	(035) 226-41-02

Authorized Agent Banks

Australia New Zealand Bank (ANZ)

Bank of Commerce*

Bank of the Philippine Islands*

China Banking Corporation*

Citibank, N.A.*

CTBC Bank (Formerly Chinatrust Corp.)*

Deutsche Bank*

Development Bank of the Philippines**

Eastwest Banking Corporation*

Hongkong and Shanghai
Banking Corporation*

Land Bank of the Philippines**

Metropolitan Bank & Trust Co.*

(MUFG BANL Ltd. (formerly Bank of
Tokyo-Mitsubishi UFJ, Ltd.))*

Philippine Bank of Communications*

Philippine National Bank*

Philippine Veterans Bank*

Philippine Trust Company (Philtrust)*

Rial Commercial Banking Corporation*

Security Bank Corporation*

Standard Chartered Bank*

Union Bank of the Philippines**

United Coconut Planters Bank*

Accept over-the-counter payment of internal revenue taxes and payment:

- * through the BIR Electronic Filing and Payment System (eFPS)
- ** through the BIR eFPS and Online Payment System

For inquiries relative to the
Authorized Agent Banks,
please call the

Collection Programs Division:
(02) 8926-3815 or (02) 8981-7282 to 84

Revenue Regions and District Offices Directory

(As of July 31, 2020)

Administrative	(035) 422-42-46
Assessment	(035) 226-35-97
Collection	(035) 225-48-48
CSS	(035) 225-51-47

REVENUE DISTRICT NO. 81 Cebu City North

BIR Regional Office Bldg.
Archbishop Reyes Ave., Cebu City

RDO Office	
Asst. RDO Office	(032) 232-50-23
ONETT	(032) 233-30-28
CSS	(032) 232-50-29
	(032) 232-85-83
Officer of the Day	(032) 233-37-14
Assessment	(032) 232-50-46
	(032) 232-50-21
Collection	(032) 232-84-80
	(032) 233-30-32
DPS	(032) 232-85-81
	(032) 233-30-38
Administrative	(032) 232-50-23
e-Lounge	(032) 417-18-78
	(032) 231-85-20

REVENUE DISTRICT NO. 82 Cebu City South

Philwood Bldg., N. Bacalso Ave., Cebu City

RDO Office	(032) 261-28-37
Asst. RDO Office	(032) 261-24-88
Assessment	(032) 261-06-27
Collection	(032) 266-59-19
CSS	(032) 261-24-86
	(032) 261-24-87
DPS	(032) 261-24-80
	(032) 261-10-51
Officer of the day	(032) 261-06-25
Administrative	(032) 261-24-85

REVENUE DISTRICT NO. 83 Talisay, Cebu

KC Square, Lawaan I, Talisay City, Cebu

RDO Office	(032) 491-79-80
Asst. RDO Office	(032) 272-61-46
Assessment	(032) 272-77-68
Collection	(032) 272-64-77
Taxpayer's Assistance Section	(032) 272-24-95
Document Processing Section	(032) 272-77-69
Officer of the Day/ONNET	(032) 272-41-88
Administrative/ATP	(032) 272-77-68
	(032) 272-45-23

REVENUE DISTRICT NO. 84 Tagbilaran City

Judge Antonio Oppus Uy Bldg.,
M. Torralba St., Tagbilaran City

RDO Office	(038) 501-84-88
Asst. RDO Office	
Assessment/Collection/ DPS	(038) 412-39-40
Taxpayer's Assistance Section	(038) 255-56-92
Officer of the Day	(038) 501-84-88
Administrative	(038) 412-39-40
	(038) 233-56-92

Revenue Region No. 14 EASTERN VISAYAS

BIR Regional Office Bldg., Government Center,
Candahug Palo, Leyte

REGIONAL DIRECTOR'S OFFICE	(053) 323-81-51
	(053) 323-46-93
ASST. REGIONAL DIRECTOR'S OFFICE	(053) 323-30-04
LEGAL DIVISION	(053) 323-31-58
ASSESSMENT DIVISION	(053) 323-31-58
COLLECTION DIVISION	(053) 323-30-04
ADMINISTRATIVE DIVISION & HRM DIVISION	(053) 323-46-93
REGIONAL INVESTIGATION DIVISION	(053) 323-31-58
FINANCE DIVISION	(053) 323-46-93
DOCUMENT PROCESSING DIVISION	09171460698
EXTRA UNIT	(053) 323-46-93
COMMISSION ON AUDIT (COA)	(053) 323-46-93

REVENUE DISTRICT NO. 85 Catarman, Northern Samar

Purok 1, Brgy. Dalakit Catarman, Northern Samar

RDO Office	0917-190-2124
Asst. RDO Office	0915-939-1514

REVENUE DISTRICT NO. 86 Borongan, Eastern Samar

BIR Bldg., Capitol Site,
Brgy. Alang-Alang, Borongan City

RDO Office	0917-142-6674
	0946-036-7666
Asst. RDO Office	0977-248-8255
	0899-152-0644

Revenue Region No. 13 CEBU CITY

BIR Regional Office Bldg.,
Archbishop Reyes Ave., Cebu City

REGIONAL DIRECTOR'S OFFICE	(032) 231-52-25
	(032) 232-21-40
	(032) 232-85-75
ASST. REGIONAL DIRECTOR'S OFFICE	(032) 260-21-41
LEGAL DIVISION	(032) 232-85-77
	(032) 232-55-46
ASSESSMENT DIVISION	(032) 233-56-47
	(032) 232-11-88
	(032) 233-36-91
COLLECTION DIVISION	(032) 232-85-78
	(032) 232-85-82
	Globe lines
	415-12-70/71
	232-00-49/43
ADMINISTRATIVE DIVISION	(032) 232-11-87
	(032) 232-28-85
	(032) 231-54-58
	(032) 232-85-79
REGIONAL INVESTIGATION DIVISION	(032) 232-85-70
	(032) 233-28-76
FINANCE DIVISION	(032) 412-72-55
	(032) 232-11-84
	(032) 233-36-99
COMMISSION ON AUDIT	(032) 233-36-96
EXCISE TAX UNIT	(032) 233-37-56
CLIENT SUPPORT UNIT	(032) 231-11-86
DOCUMENT PROCESSING DIVISION	(032) 415-24-47
	(032) 415-24-48

REVENUE DISTRICT NO. 80 Mandaue City

2/F Insular Square Building, Tabok, Mandaue City	
RDO Office	(032) 414-10-12
Asst. RDO Office	(032) 414-09-90
CSU	(032) 414-10-13
Assessment	(032) 414-10-08
ONNET/Officer of the Day	(032) 414-10-16
DPS	(032) 414-10-15
Collection	(032) 414-09-92
Public Assistance	(032) 414-10-25
Administrative	(032) 414-10-09
e-lounge	(032) 414-31-47

(As of August 5, 2020)

Land Bank Express Access Machines

BRANCH / ADDRESS	REVENUE DISTRICT OFFICE
San Fernando La Union LBP Bldg., Quezon Ave., San Fernando, La Union	RDO No. 003 San Fernando, La Union
South San Fernando La Union Dona Pepita Bldg., South National Highway, Quezon Ave., San Fernando, La Union	RDO No. 003 San Fernando, La Union
Dagupan LBP Bldg., A.B. Fernandez Ave., Dagupan City, Pangasinan	RDO No. 004 Calasiao, Central Pangasinan
Alaminos Marcos Ave., Palamis, Alaminos City, Pangasinan	RDO No. 005 Alaminos, West Pangasinan
Baguio Heritage Mansion, Kisdad Road, Baguio City, Benguet	RDO No. 008 Baguio City
Baguio Naguilan Marcon's Bldg, 90 Naguillan Road, Brgy. Irisan, Baguio City, Benguet	RDO No. 008 Baguio City
La Trinidad Benguet State University Compd., Km 5 La Trinidad, Benguet	RDO No. 009 La Trinidad, Benguet
Cauayan Isabela Isabela Trade Center Bldg., San Fermin, Cauayan City, Isabela	RDO No. 015 Naguillan, Isabela
Tarlac Philamlife Bldg., F. Tanedo St, Tarlac City, Tarlac	RDO No. 17A Tarlac, Tarlac City
Sta. Maria Formix Bldg., Fortuno Halili Ave., Bagbaguian, Sta. Maria, Bulacan	RDO No. 25B East, Bulacan

For inquiries relative to the
Landbank Express Access Machines,
please call the

Collection Programs Division:
(02) 8926-3815 or (02) 8981-7282 to 84



Revenue Regions and District Offices Directory

REVENUE DISTRICT NO. 87 Calbayog City, Samar

BIR Bldg., Brgy. Bagacay, Calbayog City, Samar	
RDO Office	0917-321-2323
Asst. RDO Office	0917-318-4571
CSS	(055) 301-13-35

REVENUE DISTRICT NO. 88 Tacloban

G/F BIR Bldg., Government Center Palo, Leyte	
RDO Office	(053) 323-30-03
Asst. RDO Office	(053) 323-45-51

REVENUE DISTRICT NO. 89 Ormoc City

National Hi-Way, Brgy. Bantigue, Ormoc City	
RDO Office	(053) 255-55-70
Asst. RDO Office	
Assessment/ DPS/ CSS	(053) 561-00-69 (053) 561-00-60

REVENUE DISTRICT NO. 90 Maasin, Southern Leyte

Brgy. Combado, Maasin City, Southern Leyte	
RDO Office	(053) 381-42-90
Asst. RDO Office	
Administrative/ Assessment/CSS	(053) 381-21-45

Revenue Region No. 15 ZAMBOANGA CITY

BIR Regional Office Bldg., Petit Barracks, Zamboanga City	
REGIONAL DIRECTOR'S OFFICE	(062) 991-19-43
ASST. REGIONAL DIRECTOR'S OFFICE	
LEGAL DIVISION	(062) 993-18-94
ASSESSMENT DIVISION	(062) 991-06-07
COLLECTION DIVISION	(062) 993-08-23
ADMINISTRATIVE & HRM DIVISION	(062) 993-20-98
REGIONAL INVESTIGATION DIVISION	
FINANCE DIVISION	(062) 991-06-06
DOCUMENT PROCESSING DIVISION	
EXCISE TAX UNIT	(062) 991-19-32
CLIENT SUPPORT UNIT(CSU)	(062) 993-19-43

REVENUE DISTRICT NO. 91 Dipolog City

Upper Sicayab, Dipolog City	
RDO Office	(065) 212-42-41
Asst. RDO Office	(065) 212-23-10
Administrative	(065) 212-23-11
Assessment/DPS/CSS	(065) 212-67-56

REVENUE DISTRICT NO. 92 Pagadian City, Zamboanga del Sur

3/F ACC Bldg., Rizal Ave., Pagadian City	
RDO Office	(062) 215-22-08
Asst. RDO Office	(062) 214-14-21
Administrative	(062) 215-22-08
Collection/DPS/CSS	(062) 214-14-19 (062) 215-22-07
Assessment	(062) 212-14-21

REVENUE DISTRICT NO. 93A Zamboanga City, Zamboanga del Sur

Petit Barracks, Zamboanga City	
RDO Office	(062) 992-03-26
Asst. RDO Office	(062) 991-06-05
Administrative/Collection/ Assessment	(062) 991-06-08
CSS	(062) 991-19-32

REVENUE DISTRICT NO. 93B Zamboanga Sibugay

Demegilio Bldg., Purok Airways National Hi-Way Santol, Ipil, Zamboanga Sibugay	
RDO Office	(062) 955-62-40
Asst. RDO Office	
CSS	(062) 955-62-40

REVENUE DISTRICT NO. 94 Isabela, Basilan

Aniceto G. Mon Bldg., N. Valderosa St., Isabela, Basilan	
rd0_94css@bir.gov.ph	

REVENUE DISTRICT NO. 95 Jolo, Sulu

2nd Hadji Sabtirul Bldg., Travisi St., Jolo, Sulu	
rd0_95css@bir.gov.ph	

REVENUE DISTRICT NO. 96 Bongao, Tawi-Tawi

AMT Tamburani Bldg., Pag-Asa St., Bongao, Tawi-Tawi	
RDO Office	(068) 268-13-42
Asst. RDO Office	

Revenue Region No. 16 CAGAYAN de ORO CITY

BIR Regional Office Bldg., West Bound Terminal, Bulua, Cagayan de Oro City	
ACTIVE TRUNK LINES (OPERATOR)	(088) 850-70-04 (088) 850-70-79 (088) 850-70-80 (088) 881-43-00
REGIONAL DIRECTOR'S OFFICE	Loc. 142
ASST. REGIONAL DIRECTOR'S OFFICE	Loc. 141
OFFICE OF THE REGIONAL DIRECTOR STAFF	Loc. 146
LEGAL DIVISION	Loc. 132 / 131 / 133
CONFERENCE ROOM	Loc. 110
ASSESSMENT DIVISION	Loc. 144 / 145 / 143
COLLECTION DIVISION	Loc. 122 / 121 / 123
ADMINISTRATIVE & HRM DIVISION	Loc. 103 / 108 Loc. 107 / 104
REGIONAL INVESTIGATION DIVISION	Loc. 124 / 125 / 126
FINANCE DIVISION	Loc. 105/106/109
DOCUMENT PROCESSING DIVISION	Loc. 152 / 151 / 153

REVENUE DISTRICT NO. 97 Ginooq City

Dugenuoq St., Ginooq City	
RDO Office	(088) 861-10-86
Asst. RDO Office	(088) 861-43-37

REVENUE DISTRICT NO. 98 Cagayan de Oro City

BIR Bldg., Revenue District 98 Office, Westbound Terminal Bulua, Cagayan De Oro City	
RDO Office	(088) 864-21-44
Asst. RDO Office	(088) 864-21-39

Land Bank Express Access Machines

BRANCH / ADDRESS	REVENUE DISTRICT OFFICE
Tayuman EO Tayuman Comm'l. Center Inc. Tayuman Cor. T. Mapa Sts., Sta.Cruz, Manila	RDO No. 031 Sta. Cruz
Intramuros Palacio Del Gobernador Bldg., Andres Soriano Cor. Gen. Luna Sts., Intramuros, Manila	RDO No. 033 Intramuros- Ermita-Malate
LBP Head Office/Cash Dept LBP Bldg., 1598 M.H. Del Pilar Cor. Quintos St., Malate, Manila	RDO No. 033 Intramuros- Ermita-Malate
UN Ave Victoria Bldg., U.N. Avenue Cor. L. M. Guerrero St., Ermita Manila	RDO No. 033 Intramuros- Ermita-Malate
Puerto Princesa EO DCRM Bldg., North Nat'l Highway, San Manuel, Puerto Princesa City, Palawan	RDO No. 036 Puerto Princesa
Mandaluyong City Hall EO BOC Bldg., Maysilo Circle, Plainview, Mandaluyong City	RDO No. 041 Mandaluyong City
San Juan 66 N. Domingo St., San Perfecto, San Juan City	RDO No. 042 San Juan City
Pasig Capitol 88 JS Gaisano Bldg., Shaw Blvd., Pasig City	RDO No. 043 Pasig City
Pasig City Hall EO Pasig City Hall Bldg., Caruncho Ave., Pasig City	RDO No. 043 Pasig City
Marcos Highway MR Comm'l Center, Gil Fernando Ave., Cor. Pitpitan St., San Roque, Marikina City	RDO No. 045 Marikina City

For inquiries relative to the
Landbank Express Access Machines,
please call the
Collection Programs Division:
(02) 8926-3815 or (02) 8981-7282 to 84

Revenue Regions and District Offices Directory

(As of July 31, 2020)

REVENUE DISTRICT NO. 99 Malaybalay, Bukidnon

BIR Bldg., Purok 5, Casisang, Malaybalay City	
RDO Office	(088) 813-25-06
Asst. RDO Office	
CSS	(088) 813-12-27
Assessment	(088) 814-72-44

REVENUE DISTRICT NO. 100 Ozamis City

BIR Bldg., City Hall Dr., Ozamis City	
RDO Office	(088) 521-17-96
Asst. RDO Office	(088) 521-39-42
Admin/DPS/Assessment	(088) 521-17-96
CSS	(088) 521-09-81
Collection and Compliance	(088) 521-23-30

REVENUE DISTRICT NO. 101 Iligan City

Del Carmen Ave., Palao, Iligan City	
RDO Office	(063) 221-00-83
Asst. RDO Office	(063) 222-10-69
Assessment	(063) 221-12-84
Administrative	(063) 222-67-82
Collection	(063) 221-29-54
CSS	(063) 221-29-55
Public Assistance and Complaint Desk	(063) 222-52-62

REVENUE DISTRICT NO. 102 Marawi City

Alic Usman Bldg., Quezon Ave., Marawi City	
RDO Office	(63) 977-6247-844
Asst. RDO Office	

ADMINISTRATIVE & HRM DIVISION	(085) 225-30-02 (085) 300-31-15 (085) 815-15-87 (085) 815-32-35
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FINANCE DIVISION	(085) 225-78-59
REGIONAL INVESTIGATION DIVISION	(085) 815-02-45

EXCISE TAX	(085) 225-78-60
CLIENT SUPPORT UNIT	(085) 341-71-92 (085) 300-31-10

PUBLIC ASSISTANCE AND COMPLAINT DESK	(085) 815-60-31
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COMMISSION ON AUDIT	(085) 817-97-63
DOCUMENT PROCESSING DIVISION	(085) 815-16-91

REVENUE DISTRICT NO. 103 Butuan City

BIR Office Bldg., J. Rosales Ave., Butuan City	
RDO Office	(085) 300-03-92
Asst. RDO Office	
Assessment	(085) 815-15-85
Collection/ONETT	(085) 815-03-29
CSS	(085) 815-10-67 (085) 341-20-28
e-Lounge	(085) 815-53-15
Administrative	(085) 341-83-23

REVENUE DISTRICT NO. 104 Bayugan, Agusan del Sur

BIR Office Bldg., Molave St., cor. Magkono St., Bayugan City	
RDO Office	(085) 343-69-95
Asst. RDO Office	(085) 231-20-17
Assessment	343-69-95
Collection/CSS	231-20-17
Administrative	830-22-12

REVENUE DISTRICT NO. 105 Surigao City

BIR Office Bldg., Brgy. Luna, Surigao City	
RDO Office	(086) 300-08-03
Asst. RDO Office	

REVENUE DISTRICT NO. 106 Tandag, Surigao del Sur

2/F Eduhome Bldg., Osmeña St., Tandag City	
RDO Office	(086) 211-50-33
Asst. RDO Office	(086) 211-32-28
Assessment/CSS/ONETT	(086) 211-41-95
Collection/Administrative/DPS	(086) 211-32-28

Revenue Region No. 18 KORONADAL CITY

BIR Complex, Purok Hurtado, Brgy. Concepcion National Hi-Way, Koronadal City

REGIONAL DIRECTOR'S OFFICE	(083) 228-10-10
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ASST. REGIONAL DIRECTOR'S OFFICE	(083) 228-10-10
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LEGAL DIVISION	(083) 228-10-14 (083) 228-63-26
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ASSESSMENT DIVISION	(083) 228-10-07
COLLECTION DIVISION	(083) 228-10-13 (083) 228-63-21

ADMINISTRATIVE & HRM DIVISION	(083) 228-10-19 (083) 228-10-09 (083) 520-20-28
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REGIONAL INVESTIGATION DIVISION	(083) 228-10-08
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FINANCE DIVISION	(083) 228-10-12
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CLIENT SUPPORT UNIT	(083) 228-10-10
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DOCUMENT PROCESSING DIVISION	(083) 228-10-06
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E - LOUNGE	(083) 554-16-98
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REVENUE DISTRICT NO. 107 Cotabato City

BIR District Office Bldg., SK Pendatun St., Cotabato City	
RDO Office	(064) 421-53-42
Asst. RDO Office	(064) 421-53-44
TSS/Collection	(064) 421-56-06
Administrative/Assessment	(064) 421-53-44

REVENUE DISTRICT NO. 108 Kidapawan, North Cotabato

Padilla St., Kidapawan City	
RDO Office	(064) 557-41-36
Asst. RDO Office	(064) 521-12-48
Assessment	(064) 521-15-39
CSS	(064) 577-12-91
Collection	(064) 557-40-09
Administrative	(064) 577-52-58
Compliance	(064) 557-40-62

REVENUE DISTRICT NO. 109 Tacurong, Sultan Kudarat

BIR District Office Bldg., Yellow Bell St., Brgy. New Isabela, Tacurong City	
RDO Office	
Asst. RDO Office	
Administrative	(064) 200-40-49

(As of August 5, 2020)

Land Bank Express Access Machines

BRANCH / ADDRESS	REVENUE DISTRICT OFFICE
Marikina XRC Bldg., JP Rizal St., Cor. Diamond Sts., Sto. Nino, Marikina City	RDO No. 045 Marikina City
Cainta Ortigas Royale Condominium, Ortigas Ave. Ext., Cainta, Rizal	RDO No. 046 Cainta-Taytay
Taytay Manila East Arcade Bldg. Manila East Road, San Juan, Taytay, Rizal	RDO No. 046 Cainta-Taytay
Makati Atrium Makati Atrium Bldg., Makati Ave., Makati City	RDO No. 047 East Makati
OWWA EO OWWA Center Bldg., FB Harrison Cor. 7th St., Pasay City	RDO No. 051 Pasay City
Baclaran LBP Bldg., 714 Roxas Blvd., Baclaran, Paranaque City	RDO No. 052 Paranaque City
Sucat No. 8260 Dr. A Santos Ave. Cor. Valley 2, Sucat, Paranaque City	RDO No. 052 Paranaque City
Almanza Alabang-Zapote Rd., Almanza Uno, Las Pinas City	RDO No. 53A Las Pinas City
Las Pinas Valenzuela Bldg., No. 263 Real St., Pamplona 3, Las Pinas City	RDO No. 53A Las Pinas City
Biñan Old Nat'l Hiway, Canlalay, Binan City, Laguna	RDO No. 057 Biñan, Laguna

For inquiries relative to the
Landbank Express Access Machines,
please call the
Collection Programs Division:
(02) 8926-3815 or (02) 8981-7282 to 84



(As of July 31, 2020)

Revenue Regions and District Offices Directory

REVENUE DISTRICT NO. 110 General Santos City

BIR District Office Bldg.,
Pendatun Ave., cor. Laurel & M. Roxas St.,
General Santos City

RDO Office	(083) 522-24-21
Asst. RDO Office	(083) 552-11-42
Collection	(083) 552-24-20
Administrative/CSS	(083) 552-11-43
Assessment/DPS	(083) 552-11-42
e-Lounge	(083) 558-56-93

REVENUE DISTRICT NO. 111 Koronadal, South Cotabato

BIR District Office Bldg., Arellano St.,
Brgy. Zone II, Koronadal City

RDO Office	(083) 228-10-18
Asst. RDO Office	(083) 228-10-18
Assessment	(083) 228-10-17
Collection	(083) 228-10-21
Administrative	(083) 228-10-20
Compliance	(083) 228-10-15
CSS	(083) 228-10-16

Revenue Region No. 19 DAVAO CITY

BIR Regional Office Bldg.,
Bolten Ext., Davao City

REGIONAL DIRECTOR'S OFFICE	(082) 221-30-93 (082) 221-76-95 (082) 227-64-37 (082) 222-30-93
ASST. REGIONAL DIRECTOR'S OFFICE	
LEGAL DIVISION	(082) 227-80-51 (082) 224-24-21
ASSESSMENT DIVISION	(082) 222-30-97 (082) 226-41-24 (082) 227-05-68 (082) 227-66-13
COLLECTION DIVISION	(082) 222-30-94 (082) 227-77-52
ADMINISTRATIVE & HRM DIVISION	(082) 222-30-96 (082) 222-30-96 (082) 227-75-54 (082) 222-35-96 (082) 227-37-14 (082) 224-44-72 (082) 227-84-10
REGIONAL INVESTIGATION DIVISION	(082) 224-10-30
FINANCE DIVISION	(082) 222-30-95 (082) 227-61-80

TAX ASSISTANCE UNIT	(082) 227-64-37
EXCISE TAX UNIT	(082) 222-07-59
COMMISSION ON AUDIT	(082) 221-26-28
DOCUMENT PROCESSING DIVISION	(082) 224-13-96 (082) 293-97-07

REVENUE DISTRICT NO. 112 Tagum, Davao del Norte

Bolton Ext., Davao City

RDO Office	
Asst. RDO Office	
Administrative	(084) 655-93-97
Collection/Assessment	(084) 655-94-10
CSS	(084) 655-94-24

REVENUE DISTRICT NO. 113A West Davao City

Bolton Ext., Davao City

RDO Office	(082) 211-77-15
Asst. RDO Office	(082) 211-77-15
Administrative	(082) 282-80-85 (082) 224-03-26
ONETT/CSS	(082) 224-03-26 (082) 224-02-21
Collection	(082) 224-80-85 (082) 221-86-78
E-Lounge	(082) 298-25-33
Assessment	(082) 282-80-81 (082) 224-02-24
Compliance	(082) 224-03-25

REVENUE DISTRICT NO. 113B East Davao City

Bolton Ext., Davao City

RDO Office	(082) 222-01-99
Asst. RDO Office	
Administrative Section	(082) 227-17-75
Assessment	(082) 284-43-24 (082) 258-79-88
CSS	(082) 285-79-18
TSS	(082) 222-33-19
Compliance Section	(082) 277-30-54
Collection	(082) 225-33-58 (082) 224-11-87
ONNET/Action Center	(082) 226-30-72 (082) 224-03-78

REVENUE DISTRICT NO. 114 Mati, Davao Oriental

Gomez St., Mati City

RDO Office	
Asst. RDO Office	
Administrative Section	(087) 811-20-78
Collection	(087) 811-20-77
CSS	(087) 811-20-76

REVENUE DISTRICT NO. 115 Digos, Davao del Sur

Almyr Dormitelle, Estrada 2nd St., Digos City

RDO Office	(082) 553-47-81
Asst. RDO Office	
Administrative/Collection Section	(082) 553-21-86
DPS/Assessment Section	(082) 553-50-45
TSS/ONETT/ACTION OFFICER	(082) 553-50-44

Land Bank Express Access Machines

(As of August 5, 2020)

BRANCH / ADDRESS	REVENUE DISTRICT OFFICE
Batangas Pator - Talambiras Bldg., P. Burgos St., Batangas City, Batangas	RDO No. 058 Batangas City
Lipa LBP Bldg., J. Laurel Highway, Marauoy, Lipa City, Batangas	RDO No. 059 Lipa City
Lucena LBP Bldg., Quezon Ave. Ext., Gulang- Gulang, Lucena City, Quezon	RDO No. 060 Lucena City
Legazpi LBP Bldg., Rizal St., Cabangan, Legazpi City, Albay	RDO No. 067 Legazpi City, Albay
Iloilo LBP Bldg. Iznart Cor. Solis St., Iloilo City, Iloilo	RDO No. 074 Iloilo City
Mandaue Dayzon Bldg., Tipolo, Mandaue City, Cebu	RDO No. 080 Mandaue City, Cebu
Cebu Osmena LBP Bldg., Osmena Blvd. Cor. P. Del Rosario St., Cebu City, Cebu	RDO No. 081 Cebu City North
Ormoc PSS Bldg., Real St., Ormoc, Leyte	RDO No. 089 Ormoc City
Pagadian LBP Bldg., Gov. Vicente M. Cerilles, Santiago District, Pagadian City, Zamboanga Del Sur	RDO No. 092 Pagadian City
Iligan LBP Bldg., Bro. Raymond Jeffrey Rd, Cor. Quezon Ave. Ext., Pala-O, Iligan City, Lanao Del Norte	RDO No. 101 Iligan City, Lanao Del Norte

For inquiries relative to the
Landbank Express Access Machines,
please call the
Collection Programs Division:
(02) 8926-3815 or (02) 8981-7282 to 84



LARGE TAXPAYERS DIVISION OFFICES

LT DIVISION – DAVAO

Formerly Honda Cars Bldg., Cabaguio Avenue, Davao City

(082) 244-0258, (082) 244-0256

LT DIVISION – CEBU

Corporate Tower, CBP Mindanao Avenue, Cebu City

(032) 233-9825, (032) 233-4897

REVENUE DATA CENTERS

NATIONAL OFFICE DATA CENTER (NODC)

2/F Revenue Computer Center, BIR Compound, BIR Road, Quezon City

(02) 8926-5572, (02) 8371-2404

RDC – Luzon 1, Calasiao

BIR RR 1 Compound, National Highway, Brgy. San Miguel, Calasiao, Pangasinan

(075) 205-3022, (075) 205-3046

RDC – LUZON 2, Quezon City

2/F Revenue Computer Center, BIR Compound, BIR Road, Quezon City

(02) 8929-2311, (02) 8371-2410

RDC – VISAYAS

BIR Regional Office Bldg., Arch. Reyes Avenue, Cebu City

(032) 233-5140, (032) 232-1606

RDC – MINDANAO

3/F BIR Regional Office Bldg., Bolton, Extension, Davao City

(082) 222-0639, (082) 221-2937

Land Bank Express Access Machines

(As of August 5, 2020)

BRANCH / ADDRESS	REVENUE DISTRICT OFFICE
Butuan Onghoc Bldg., Montilla Blvd. Cor. P. Burgos St., Butuan City, Agusan Del Norte	RDO No. 103 Butuan City
Tandag Bautista Bldg., Donasco St., Tandag, Surigao Del Sur	RDO No. 106 Tandag, Surigao Del Sur
Kidapawan LBP Bldg., Quezon Blvd., Kidapawan City, North Cotabato	RDO No. 108 Kidapawan, North Cotabato
Gen. Santos Pioneer Philamlife Bldg., Pioneer Ave., General Santos City, South Cotabato	RDO No. 110 General Santos City
Koronadal LBP Bldg., Melchora Aquino St., cor. Jose Abad Santos Sts., Zone III, Koronadal City, South Cotabato	RDO No. 111 Koronadal, South Cotabato
Tagum CMS Bldg., Nat'l Hiway, Tagum City, Davao del Norte	RDO No. 112 Tagum, Davao Del Norte
Davao PDIC Bldg., C.M. Recto Cor. Bonifacio Sts., Davao City, Davao Del Sur	RDO No. 113A West Davao City
San Pedro Velez Bldg., San Pedro St., Davao City, Davao del Sur	RDO No. 113A West Davao City
Bajada MSD Yap Bldg., J.P. Laurel Ave., Bajada, Davao City, Davao del Sur	RDO No. 113B East Davao City
Digos LBP Bldg. Rizal Ave. Cor Estrada, Digos City, Davao del Sur	RDO No. 115 Digos, Davao

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Landbank Express Access Machines,
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Collection Programs Division:
(02) 8926-3815 or (02) 8981-7282 to 84

