

MAY

2020



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 31	25	26	27	28	29	30

Tax Deadlines

HOLIDAY:

- May 1 (Labor Day)

Reminder:

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

APRIL

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		

JUNE

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				

BIR Tax Deadlines (As of July 31, 2019)

MAY 2020

1 - Friday

- **SUBMISSION** of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers - April 16-30, 2020
- **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – FY beginning July 1, 2020

5 - Tuesday

- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - Month of April 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - Month of April 2020

8 - Friday

- **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 2020
- **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - Month of April 2020

10 - Sunday

- **SUBMISSION** of Transcript Sheets of 2222 ORB – Month of April 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 April 2020
- **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - Month of April 2020
- **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - Month of April 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - Month of April 2020
- **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - Month of April 2020
- **e-SUBMISSION** of e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - Month of April 2020
- **FILING & PAYMENT/REMITTANCE** of 1601C, 0619-E & 0619-F - Non-eFPS filers - Month of April 2020

- **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 April 2020

11 - Monday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group E - Month of April 2020

12 - Tuesday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group D - Month of April 2020

13 - Wednesday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group C - Month of April 2020

14 - Thursday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group B - Month of April 2020

15 - Friday

- **e-FILING & e-PAYMENT** of 1601C, 0619-E & 0619-F - eFPS filers under Group A - Month of April 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX and required attachments - FY ending Jan. 31, 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1701Q - CQ ending March 31, 2020
- **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records - FY ending April 30, 2020
- **e-PAYMENT** of 1601C, 0619-E & 0619-F for Group E, D, C & B - Month of April 2020
- **FILING & PAYMENT** of 1707A by corporate taxpayers – FY ending Jan. 31, 2020
- **FILING & PAYMENT** of 1704 – FY ending April 30, 2019
- **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - Month of April 2020
- **SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - Month of April 2020

16 - Saturday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - May 1-15, 2020

20 - Wednesday

- **FILING & PAYMENT** of 2550M - Non-eFPS filers - Month of April 2020

- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP - Month of April 2020

21 - Thursday

- **e-FILING** of 2550M - eFPS filers under Group E - Month of April 2020

22 - Friday

- **e-FILING** of 2550M - eFPS filers under Group D - Month of April 2020

23 - Saturday

- **e-FILING** of 2550M - eFPS filers under Group C - Month of April 2020

24 - Sunday

- **e-FILING** of 2550M - eFPS filers under Group B - Month of April 2020

25 - Monday

- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS - FQ ending April 30, 2020
- **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - FQ ending April 30, 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q - eFPS & Non-eFPS filers - FQ ending April 30, 2020
- **e-FILING & e-PAYMENT** of 2550M - eFPS filers under Group A - Month of April 2020
- **e-PAYMENT** of 2550M for Group E, D, C & B - Month of April 2020

30 - Saturday

- **REGISTRATION** of Computerized Books of Accounts & Other Accounting records in electronic format - FY ending April 30, 2020
- **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - FY ending Jan. 31, 2020
- **SUBMISSION** of Inventory List - FY ending April 30, 2020
- **e-SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayers - eFPS filers - FQ ending April 30, 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - TQ ending March 31, 2020

JUNE

2020



■ Tax Deadlines

HOLIDAY:

- June 12
(Independence Day)

Reminder:

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

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30				

MAY

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

JULY

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

BIR Tax Deadlines (As of July 31, 2019)

JUNE 2020

1 - Monday

- **SUBMISSION** of Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers - [May 16-31, 2020](#)
- **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – [FY beginning Aug. 1, 2020](#)

5 - Friday

- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - [Month of May 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - [Month of May 2020](#)

8 - Monday

- **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 2020](#)
- **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - [Month of May 2020](#)

10 - Wednesday

- **SUBMISSION** of Transcript Sheets of 2222 ORB – [Month of May 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 May 2020](#)
- **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - [Month of May 2020](#)
- **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - [Month of May 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - [Month of May 2020](#)
- **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - [Month of May 2020](#)
- **e-SUBMISSION** of Monthly e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - [Month of May 2020](#)
- **FILING & PAYMENT/REMITTANCE** of 1601C, 0619-E & 0619-F - Non-eFPS filers - [Month of May 2020](#)

- **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 2020](#)

11 - Thursday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group E - [Month of May 2020](#)

12 - Friday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group D - [Month of May 2020](#)

13 - Saturday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group C - [Month of May 2020](#)

14 - Sunday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group B - [Month of May 2020](#)

15 - Monday

- **e-FILING & e-PAYMENT** of 1601C, 0619-E & 0619-F - eFPS filers under Group A - [Month of May 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX and required attachments - [FY ending Feb. 29, 2020](#)
- **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records - [FY ending May 31, 2020](#)
- **e-PAYMENT** of 1601C, 0619-E & 0619-F for Group E, D, C & B - [Month of May 2020](#)
- **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - [Month of May 2020](#)
- **SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - [Month of May 2020](#)
- **FILING & PAYMENT** of 1707A by corporate taxpayers – [FY ending Feb. 29, 2020](#)
- **FILING & PAYMENT** of 1704 – [FY ending May 31, 2019](#)

16 - Tuesday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - [June 1-15, 2020](#)

20 - Saturday

- **FILING & PAYMENT** of 2550M - Non-eFPS filers - [Month of May 2020](#)
- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP – [Month of May 2020](#)

21 - Sunday

- **e-FILING** of 2550M - eFPS filers under Group E - [Month of May 2020](#)

22 - Monday

- **e-FILING** of 2550M - eFPS filers under Group D - [Month of May 2020](#)

23 - Tuesday

- **e-FILING** of 2550M - eFPS filers under Group C - [Month of May 2020](#)

24 - Wednesday

- **e-FILING** of 2550M - eFPS filers under Group B - [Month of May 2020](#)

25 - Thursday

- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS - [FQ ending May 31, 2020](#)
- **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - [FQ ending May 31, 2020](#)
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q - eFPS & Non-eFPS filers - [FQ ending May 31, 2020](#)
- **e-FILING & e-PAYMENT** of 2550M - eFPS filers under Group A - [Month of May 2020](#)
- **e-PAYMENT** of 2550M for Group E, D, C & B - [Month of May 2020](#)

29 - Monday

- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - [FQ ending April 30, 2020](#)

30 - Tuesday

- **REGISTRATION** of Computerized Books of Accounts & Other Accounting Records in electronic format - [FY ending May 31, 2020](#)
- **SUBMISSION** of Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol & Tobacco Products & Sweetened Beverage - [1st Semester of 2020](#)
- **SUBMISSION** of Inventory List - [FY ending May 31, 2020](#)
- **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - [FY ending Feb. 29, 2020](#)
- **e-SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - eFPS filers - [FQ ending May 31, 2020](#)

JULY

2020



■ Tax Deadlines

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.

JUNE

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				

AUGUST

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

BIR Tax Deadlines (As of July 31, 2019)

JULY 2020

1 - Wednesday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **June 16-30, 2020**
- **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – **FY beginning Sept. 1, 2020**

5 - Sunday

- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - **Month of June 2020**
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - **Month of June 2020**

8 - Wednesday

- **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 2020**
- **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - **Month of June 2020**

10 - Friday

- **SUBMISSION** of Transcript Sheets of 2222 ORB – **Month of June 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 June 2020**
- **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - **Month of June 2020**
- **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - **Month of June 2020**
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - **Month of June 2020**
- **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - **Month of June 2020**
- **e-SUBMISSION** of e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - **Month of June 2020**
- **FILING & PAYMENT/REMITTANCE** of 1601C - Non-eFPS filers - **Month of June 2020**
- **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 June 2020**

11 - Saturday

- **e-FILING** of 1601C – eFPS filers under Group E - **Month of June 2020**

12 - Sunday

- **e-FILING** of 1601C – eFPS filers under Group D - **Month of June 2020**

13 - Monday

- **e-FILING** of 1601C – eFPS filers under Group C - **Month of June 2020**

14 - Tuesday

- **e-FILING** of 1601C – eFPS filers under Group B - **Month of June 2020**

15 - Wednesday

- **e-FILING & e-PAYMENT** of 1601C - eFPS filers under Group A - **Month of June 2020**
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX with required attachments - **FY ending March 31, 2020**
- **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records - **FY ending June 30, 2020**
- **e-PAYMENT** of 1601C for Group E, D, C & B - **Month of June 2020**
- **SUBMISSION** of Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays - **CQ ending June 30, 2020**
- **SUBMISSION** of List of Medical Practitioners – **CQ ending June 30, 2020**
- **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - **Month of June 2020**
- **SUBMISSION** of Summary List of Blank OCTs/TCts/CCTs issued to all RDs - **Month of June 2020**
- **SUBMISSION** of Copy of Quarterly Updates of Assessment Roll (List of existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer - **CQ ending June 30, 2020**
- **e-SUBMISSION** of Quarterly Summary List of Machines (CRM-POS) sold by all Machine Distributors/Dealers/Vendors/Suppliers – **TQ ending June 30, 2020**
- **FILING & PAYMENT** of 1704 - **FY ending June 30, 2019**
- **FILING & PAYMENT** of 2200M Excise Tax Return for Mineral Products - **CQ ending June 30, 2020**
- **FILING & PAYMENT** of 1707A by Corporate Taxpayers - **FY ending March 31, 2020**

16 - Thursday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - **July 1-15, 2020**

20 - Monday

- **SUBMISSION** of Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the local banks & non-bank money transfer agents – **CQ ending June 30, 2020**
- **SUBMISSION** of Quarterly Report of Printer - **CQ ending June 30, 2020**
- **FILING & PAYMENT** of 2550M - Non-eFPS filers - **Month of June 2020**
- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP - **Month of June 2020**

21 - Tuesday

- **e-FILING** of 2550M - eFPS filers under Group E - **Month of June 2020**

22 - Wednesday

- **e-FILING** of 2550M - eFPS filers under Group D - **Month of June 2020**

23 - Thursday

- **e-FILING** of 2550M - eFPS filers under Group C - **Month of June 2020**

24 - Friday

- **e-FILING** of 2550M - eFPS filers under Group B - **Month of June 2020**

25 - Saturday

- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS filers - **TQ ending June 30, 2020**
- **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - **TQ ending June 30, 2020**
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q & 2551Q - eFPS & Non-eFPS filers - **CQ ending June 30, 2020**
- **e-FILING & e-PAYMENT** of 2550M - eFPS filers under Group A - **Month of June 2020**
- **e-PAYMENT** of 2550M for Group E, D, C & B - **Month of June 2020**

30 - Thursday

- **REGISTRATION** of Computerized Books of Accounts & Other Accounting Records in electronic format - **FY ending June 30, 2020**
- **eSUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - eFPS filers - **TQ ending June 30, 2020**
- **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - **FY ending March 31, 2020**
- **SUBMISSION** of Inventory List - **FY ending June 30, 2020**
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - **FQ ending May 31, 2020**

31- Friday

- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1601-EQ & 1601-FQ with Quarterly Alphabet of Payees - **CQ ending June 30, 2020**
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1602Q & 1603Q - **CQ ending June 30, 2020**
- **SUBMISSION** of Contract of Lease and Information on Lessee/Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants – **Jan. 1 to June 30, 2020**
- **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 2020**

AUGUST 2020



■ Tax Deadlines

HOLIDAYS:

- August 21 (Ninoy Aquino Day)
- August 31 (National Heroes' Day)

Reminder:

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

SUN	MON	TUE	WED	THU	FRI	SAT
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2	3	4	5	6	7	8
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23 30	24 31	25	26	27	28	29

JULY

SUN	MON	TUE	WED	THU	FRI	SAT
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
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20	21	22	23	24	25	26
27	28	29	30			

BIR Tax Deadlines (As of July 31, 2019)

AUGUST 2020

1 - Saturday

- **SUBMISSION** of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers - July 16-31, 2020
- **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – FY beginning Oct. 1, 2020

5 - Wednesday

- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - Month of July 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - Month of July 2020

8 - Saturday

- **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 2020
- **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - Month of July 2020

10 - Monday

- **SUBMISSION** of Transcript Sheets of 2222 ORB – Month of July 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 July 2020
- **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - Month of July 2020
- **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - Month of July 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - Month of July 2020
- **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - Month of July 2020
- **e-SUBMISSION** of e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - Month of July 2020
- **FILING & PAYMENT/REMITTANCE** of 1601C, 0619-E & 0619-F - Non-eFPS filers - Month of July 2020

- **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 July 2020

11 - Tuesday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group E - Month of July 2020

12 - Wednesday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group D - Month of July 2020

13 - Thursday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group C - Month of July 2020

14 - Friday

- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group B - Month of July 2020

15 - Saturday

- **e-FILING & e-PAYMENT** of 1601C, 0619-E & 0619-F - eFPS filers under Group A - Month of July 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX and required attachments - FY ending April 30, 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1701Q for CQ ending June 30, 2020
- **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records – FY ending July 31, 2020
- **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - Month of July 2020
- **SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - Month of July 2020
- **e-PAYMENT** of 1601C, 0619-E & 0619-F for Group E, D, C & B - Month of July 2020
- **FILING & PAYMENT** of 1707A by corporate taxpayers – FY ending April 30, 2020
- **FILING & PAYMENT** of 1704 – FY ending July 31, 2019

16 - Sunday

- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - Aug. 1-15, 2020

20 - Thursday

- **FILING & PAYMENT** of 2550M - Non-eFPS filers - Month of July 2020

- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP - Month of July 2020

21 - Friday

- **e-FILING** of 2550M - eFPS filers under Group E - Month of July 2020

22 - Saturday

- **e-FILING** of 2550M - eFPS filers under Group D - Month of July 2020

23 - Sunday

- **e-FILING** of 2550M - eFPS filers under Group C - Month of July 2020

24 - Monday

- **e-FILING** of 2550M - eFPS filers under Group B - Month of July 2020

25 - Tuesday

- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS filers - FQ ending July 31, 2020
- **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - FQ ending July 31, 2020
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q - eFPS & Non-eFPS filers - FQ ending July 31, 2020
- **e-FILING & e-PAYMENT** of 2550M with required attachments - eFPS filers under Group A - Month of July 2020
- **e-PAYMENT** of 2550M for Group E, D, C & B - Month of July 2020

29 - Saturday

- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - TQ ending June 30, 2020

30 - Sunday

- **REGISTRATION** of Computerized Books of Accounts & Other Accounting Records in electronic format - FY ending July 31, 2020
- **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - FY ending April 30, 2020
- **SUBMISSION** of Inventory List - FY ending July 31, 2020
- **e-SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayers - eFPS filers - FQ ending July 31, 2020

SEPTEMBER 2020



■ Tax Deadlines

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			

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

AUGUST

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

OCTOBER

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

BIR Tax Deadlines (As of July 31, 2019)

SEPTEMBER 2020

- 1 - Tuesday**
- **SUBMISSION** of Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers - [Aug. 16-31, 2020](#)
 - **SUBMISSION** of Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – [FY beginning Nov. 1, 2020](#)
- 5 - Saturday**
- **SUBMISSION** of Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation - [Month of Aug. 2020](#)
 - **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2000 (DST) & 2000-OT (One Time Transactions) - [Month of Aug. 2020](#)
- 8 - Tuesday**
- **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 Aug. 2020](#)
 - **e-SUBMISSION** of Monthly e-Sales Report of all Taxpayers using CRM/POS with TIN ending in even number - [Month of Aug. 2020](#)
- 10 - Thursday**
- **SUBMISSION** of Transcript Sheets of 2222 ORB – [Month of Aug. 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 Aug. 2020](#)
 - **SUBMISSION** of Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill - [Month of Aug. 2020](#)
 - **SUBMISSION** of Monthly Report of DST Collected and Remitted by the Government Agency - [Month of Aug. 2020](#)
 - **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1600 with Monthly Alphabet of Payees & 1606 - [Month of Aug. 2020](#)
 - **e-FILING & e-PAYMENT/REMITTANCE** of 1600 & 1601C Withholding Tax Remittance Return for National Government Agencies - [Month of Aug. 2020](#)
 - **e-SUBMISSION** of e-Sales Report of all taxpayers using CRM/POS with TIN ending in odd number - [Month of Aug. 2020](#)
- **FILING & PAYMENT/REMITTANCE** of 1601C, 0619-E & 0619-F - Non-eFPS filers - [Month of Aug. 2020](#)
 - **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 Aug. 2020](#)
- 11 - Friday**
- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group E - [Month of Aug. 2020](#)
- 12 - Saturday**
- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group D - [Month of Aug. 2020](#)
- 13 - Sunday**
- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group C - [Month of Aug. 2020](#)
- 14 - Monday**
- **e-FILING** of 1601C, 0619-E & 0619-F – eFPS filers under Group B - [Month of Aug. 2020](#)
- 15 - Tuesday**
- **e-FILING & e-PAYMENT** of 1601C, 0619-E & 0619-F - eFPS filers under Group A - [Month of Aug. 2020](#)
 - **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702 RT, MX & EX and required attachments - [FY ending May 31, 2020](#)
 - **REGISTRATION** of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records - [FY ending Aug. 31, 2020](#)
 - **e-PAYMENT** of 1601C, 0619-E & 0619-F for Group E, D, C & B - [Month of Aug. 2020](#)
 - **SUBMISSION** of Monthly Summary Report/Schedule of Transfer of Titled & Untitled Properties by City or Municipal Assessors, RDs & LRAs - [Month of Aug. 2020](#)
 - **SUBMISSION** of Summary List of Blank OCTs/TCTs/CCTs issued to all RDs - [Month of Aug. 2020](#)
 - **FILING & PAYMENT** of 1707A by corporate taxpayers – [FY ending May 31, 2020](#)
 - **FILING & PAYMENT** of 1704 – [FY ending Aug. 31, 2019](#)
- 16 - Wednesday**
- **SUBMISSION** of Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers - [Sept. 1-15, 2020](#)
- 20 - Sunday**
- **FILING & PAYMENT** of 2550M - Non-eFPS filers - [Month of Aug. 2020](#)
- **e-FILING/FILING & e-PAYMENT/REMITTANCE** of 1600 WP - [Month of Aug. 2020](#)
- 21 - Monday**
- **e-FILING** of 2550M - eFPS filers under Group E - [Month of Aug. 2020](#)
- 22 - Tuesday**
- **e-FILING** of 2550M - eFPS filers under Group D - [Month of Aug. 2020](#)
- 23 - Wednesday**
- **e-FILING** of 2550M - eFPS filers under Group C - [Month of Aug. 2020](#)
- 24 - Thursday**
- **e-FILING** of 2550M - eFPS filers under Group B - [Month of Aug. 2020](#)
- 25 - Friday**
- **SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayer - Non-eFPS filers - [FQ ending Aug. 31, 2020](#)
 - **SUBMISSION** of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular brand of Alcohol, Tobacco Products & Sweetened Beverage Products - [FQ ending Aug. 31, 2020](#)
 - **e-FILING/FILING & e-PAYMENT/PAYMENT** of 2550Q - eFPS & Non-eFPS filers - [FQ ending Aug. 31, 2020](#)
 - **e-FILING & e-PAYMENT** of 2550M with required attachments - eFPS filers under Group A - [Month of Aug. 2020](#)
 - **e-PAYMENT** of 2550M for Group E, D, C & B - [Month of Aug. 2020](#)
- 29 - Tuesday**
- **e-FILING/FILING & e-PAYMENT/PAYMENT** of 1702Q - [FQ ending July 31, 2020](#)
- 30 - Wednesday**
- **REGISTRATION** of Computerized Books of Accounts & Other Accounting Records in electronic format - [FY ending Aug. 31, 2020](#)
 - **SUBMISSION** of required hard copies of Financial Statement & scanned copies of Form 2307 to e-Filed 1702 RT, MX & EX - [FY ending May 31, 2020](#)
 - **SUBMISSION** of Inventory List - [FY ending Aug. 31, 2020](#)
 - **e-SUBMISSION** of Quarterly Summary List of Sales/Purchases by a VAT Taxpayers - eFPS filers - [FQ ending Aug. 31, 2020](#)