



Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

OCTOBER 2025 DEADLINES

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 06, 2025

E-FILING/FILING & E-PAYMENT/ PAYMENT

- Monthly Documentary Stamp Tax Declaration/Return (BIR Form 2000) for September 2025



Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 08, 2025

SUBMISSION

- Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number - September 2025

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 10, 2025

FILING & PAYMENT/ REMITTANCE

- Monthly Remittance Return of Income Taxes Withheld on Compensation (BIR Form 1601-C) for September 2025 (Non-EFPS Filers)

SUBMISSION

- Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number - September 2025



Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 13, 2025

E-FILING

- Monthly Remittance Return of Income Taxes Withheld on Compensation (BIR Form 1601-C) for September 2025 (eFPS Filers - Groups C, D, and E)

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 14, 2025

E-FILING

- Monthly Remittance Return of Income Taxes Withheld on Compensation (BIR Form 1601-C) for September 2025 (eFPS Filers - Group B)

REMITTANCE

- HDMF Contributions of employers whose names begin with letters A-D

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 15, 2025

E-FILING

- Monthly Remittance Return of Income Taxes Withheld on Compensation (BIR Form 1601-C) for September 2025 (eFPS Filers - Group A)

E-PAYMENT

- BIR Form 1601-C for September 2025 (all eFPS filers)

REMITTANCE

- PHIC Contributions of employers whose PEN ends in 0-4



Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 17, 2025

REMITTANCE

- HDMF Contributions of employers whose name begins with letters E-L

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 20, 2025

SUBMISSION

- PEZA - EZMPR for September 2025

REMITTANCE

- PHIC Contributions of employers whose PEN ends in 5-9

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 24, 2025

REMITTANCE

- HDMF Contributions of employers whose name begins with letters M-Q

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 27, 2025

**E-FILING/FILING & E-PAYMENT/
PAYMENT**

- Quarterly Value-Added Tax Return/Percentage Tax (BIR Forms 2550Q and 2551Q) for the Quarter Ending September 30, 2025

SUBMISSION

- Quarterly Summary List of Sales/Purchases/Importations for the Quarter Ending September 30, 2025 (Non-eFPS Filers)

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 30, 2025

SUBMISSION

- Quarterly Summary List of Sales/Purchases/Importations for the Quarter Ending September 30, 2025 (eFPS Filers)

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
5	<u>6</u>	7	<u>8</u>	9	<u>10</u>	11
12	<u>13</u>	<u>14</u>	<u>15</u>	16	<u>17</u>	18
19	<u>20</u>	21	22	23	<u>24</u>	25
26	<u>27</u>	28	29	<u>30</u>	<u>31</u>	

October 31, 2025

E-FILING/FILING & E-PAYMENT/ PAYMENT

- Quarterly Remittance Return of Creditable Income Taxes Withheld - Expanded (BIR Form 1601-EQ) for the Quarter Ending September 30, 2025 (eFPS & Non-eFPS Filers)
- Quarterly Remittance Return of Final Income Taxes Withheld (BIR Form 1601-FQ) for the Quarter Ending September 30, 2025 (eFPS & Non-eFPS Filers)

SUBMISSION

- Quarterly Alphalist of Payee for the Quarter Ending September 30, 2025

REMITTANCE

- SSS Contributions of employers for September 2025
- HDMF Contributions of employers whose name begins with letters R-Z or numeral