



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

OCTOBER 2026 DEADLINES

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

OCTOBER 05, 2026

E-FILING/FILING & E-PAYMENT/ PAYMENT

- Monthly Documentary Stamp Tax Declaration/Return (**BIR Form 2000**) for September 2026
- **BIR Form 2000-OT**
(Documentary Stamp Tax Declaration/Return One-Time Transactions) for September 2026



OCTOBER 08, 2026

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 2026

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



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

OCTOBER 10, 2026

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 2026

FILING & PAYMENT/ REMITTANCE

- BIR Forms **1601-C** (Monthly Income Taxes Withheld on Compensation). Non-eFPS Filers. **Month of September 2026**



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

OCTOBER 11, 2026

E-FILING

- **BIR Forms 1601-C** (Monthly Remittance Return of Income Taxes Withheld on Compensation) – **eFPS Filers under Group E. Month of September 2026**



OCTOBER 12, 2026

E-FILING

- **BIR Forms 1601-C** (Monthly Remittance Return of Income Taxes Withheld on Compensation) – **eFPS Filers under Group D. Month of September 2026**

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



OCTOBER 13, 2026

E-FILING

- **BIR Forms 1601-C** (Monthly Remittance Return of Income Taxes Withheld on Compensation) – **eFPS Filers under Group C. Month of September 2026**

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



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

OCTOBER 14, 2026

E-FILING

- **BIR Forms 1601-C** (Monthly Remittance Return of Income Taxes Withheld on Compensation) – **eFPS Filers under Group B. Month of September 2026**

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

OCTOBER 15, 2026

e-FILING & PAYMENT

- **BIR Forms 1601-C** (Monthly Remittance Return of Income Taxes Withheld on Compensation) . **eFPS Filers under Group A, B, C, D, E . Month of September 2026**

REMITTANCE

- **HDMF** contributions for September 2026 by employers whose names begin with letters A to D
- **PHIC** contributions for September 2026 by employers whose PEN ends in 0 to 4.
- **HDMF** loan payments for September 2026



OCTOBER 19, 2026

REMITTANCE

- **HDMF contributions** for September 2026 by employers whose names begin with letters **E to L**

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

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

OCTOBER 20, 2026

REMITTANCE

- **PHIC contributions** for September 2026 by employers whose **PEN ends in 5 to 9**.

e-SUBMISSION

- **Economic Zone Monthly Performance Report (EZMPR)** covering the enterprise's operational and financial performance for September 2026.



OCTOBER 24, 2026

REMITTANCE

- **HDMF contributions** for September 2026 by employers whose names begin with letters **M to Q**.

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

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

OCTOBER 25, 2026

SUBMISSION

- Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers. For the Quarter ending **September 30 2026**

e-FILING & PAYMENT

- BIR Form 2550Q** (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers. For the Quarter ending September 30, 2026
- BIR Form 2551Q** (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers. For the Quarter ending September 30, 2026

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

OCTOBER 30, 2026

e-SUBMISSION

Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers. eFPS Filers – For the Quarter ending September 30, 2026

REMITTANCE

- **SSS contributions** and loan payments for September 2026
- **HDMF contributions** for September 2026 by employers whose names begin with **letters R to Z or numeral.**



OCTOBER 31, 2026

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

e-FILING & PAYMENT
BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and **Quarterly Alphalist of Payees (QAP)** – eFPS & Non-eFPS Filers. For the Quarter ending September **30, 2026**