



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>		

**APRIL 2026  
DEADLINES**



**APRIL 05, 2026**

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

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



**APRIL 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** - March 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>		



Sun	Mon	Tue	Wed	Thurs	Fri	Sat
			1	2	3	4
<u>5</u>	6	7	<u>8</u>	9	<b><u>10</u></b>	<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>		

## APRIL 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** - March 2026

### FILING & PAYMENT/ REMITTANCE

- **BIR Form 1601-C-Monthly Remittance Return of Income Taxes Withheld on Compensation for March 2026** - Non EFPS Filers



**APRIL 11, 2026**

**E-FILING**

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for March 2026 (eFPS Filers - **Group E**)

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>		



## APRIL 12, 2026

### E-FILING

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for March 2026 (eFPS Filers - **Group D**)

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>		



**APRIL 13, 2026**

**E-FILING**

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for March 2026 (eFPS Filers - **Group C**)

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>		



**APRIL 14, 2026**

**E-FILING**

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for March 2026 (eFPS Filers - Group B)

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>		



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>		

**APRIL 15, 2026**

**e-FILING & PAYMENT**

- **BIR Form 1702 – RT/1702-EX/1702-MX.** For Corporate/Non-individual Taxpayers. Calendar Year ending December 31, 2025
- **BIR Forms 1700, 1701, 1701-MS & 1701A** - For Individual Taxpayers Calendar Year ending December 31, 2025

**e PAYMENT**

- **BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation)** – eFPS Filers under Group E, D,C & B. Month of March 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>		

## APRIL 15, 2026

### E-FILING & PAYMENT

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for March 2026 (eFPS Filers - **Group A**)

### e-PAYMENT

- **BIR Form 1601-C** – eFPS Filers under Group E, D,C & B. Month of March 2026

### REMITTANCE

- HDMF contributions for March 2026 by employers whose names begin with letters A to D



**APRIL 15, 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>		

**REMITTANCE**

- **PHIC contributions** for March 2026 by employers whose **PEN ends in 0 to 4.**
- **HDMF loan payments** for March 2026



**APRIL 19, 2026**

**REMITTANCE**

- **HDMF contributions** for March 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>		



**MARCH 20, 2026**

**REMITTANCE**

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

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>		



**APRIL 24, 2026**

**REMITTANCE**

- HDMF contributions for March 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>		



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>		

## APRIL 25, 2026

### SUBMISSION

- Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers. For the Quarter ending **March 31, 2026**

### e-FILING & PAYMENT

- **BIR Form 2550Q** (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers. For the Quarter ending **March 31, 2026**
- **BIR Form 2551Q** (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers. For the Quarter ending **March 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>		

**APRIL 25, 2026**

**REMITTANCE**

- **HDMF contributions** for March 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>		

## APRIL 30, 2026

### e-SUBMISSION

- Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers. For the Quarter ending March 31, 2026

### REMITTANCE

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



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>		

**APRIL 30, 2026**  
**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 March 31, 2026
- **BIR Form 1601-FQ** (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers. For the Quarter ending March 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>		

**APRIL 30, 2026**

**SUBMISSION**

Attachments to e-Filed BIR Forms 1700, 1701, 1701-MS and 1701A. Calendar Year 2025

- **Proof of eFiled BIR Form 1702** – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually. Calendar Year 2025