



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	24	<u>25</u>	26	27	<u>28</u>

**FEBRUARY 2026
DEADLINES**

February 05, 2026

Sun	Mon	Tue	Wed	Thurs	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

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

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

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	24	<u>25</u>	26	27	<u>28</u>

February 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** - January 2026

Sun	Mon	Tue	Wed	Thurs	Fri	Sat
1	2	3	4	5	6	7
<u>8</u>	9	10	<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	24	<u>25</u>	26	27	<u>28</u>

February 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** - January 2026

FILING & PAYMENT/ REMITTANCE

- **BIR Form 1601-C**-Monthly Remittance Return of Income Taxes Withheld on Compensation for January 2026 - Non EFPS Filers
- **BIR Form 0619-E** Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded - Non EFPS Filers
- **BIR Form 0619-F** Monthly Remittance Form of Final Income Taxes Withheld - Non EFPS Filers

February 11, 2026

Sun	Mon	Tue	Wed	Thurs	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

E-FILING

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

Sun	Mon	Tue	Wed	Thurs	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

February 12, 2026

E-FILING

- Monthly Remittance Return of Income Taxes Withheld on Compensation (**BIR Form 1601-C**) for January 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	24	<u>25</u>	26	27	<u>28</u>

February 13, 2026

E-FILING

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for January 2026 (eFPS Filers - Group C)
- **BIR Form 0619-E** Monthly Remittance Form of Creditable Income Taxes Withheld- Expanded (eFPS Filers - Group C)
- **BIR Form 0619-F** Monthly Remittance Form of Final Income Taxes Withheld (eFPS Filers under Group C)

February 14, 2026

E-FILING

- BIR Form 1601-C Monthly Remittance Return of Income Taxes Withheld on Compensation for January 2026 (eFPS Filers - Group B)
- BIR Form 0619-E Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded (eFPS Filers - Group B)
- BIR Form 0619-F Monthly Remittance Form of Final Income Taxes Withheld (eFPS Filers under Group B)

REMITTANCE

- HDMF contributions for January 2026 by employers whose names begin with letters A to 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>	14
<u>15</u>	16	17	18	<u>19</u>	<u>20</u>	21
22	23	24	<u>25</u>	26	27	<u>28</u>

February 15, 2026

Sun	Mon	Tue	Wed	Thurs	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

E-FILING & PAYMENT

- BIR Form 1601-C Monthly Remittance Return of Income Taxes Withheld on Compensation for January 2026 (eFPS Filers - Group A)
- BIR Form 0619-E Monthly Remittance Form of Creditable Income Taxes Withheld- Expanded (eFPS Filers - Group A)
- BIR Form 0619-F Monthly Remittance Form of Final Income Taxes Withheld (eFPS Filers under Group A)

February 15, 2026

Sun	Mon	Tue	Wed	Thurs	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

E-PAYMENT

- BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B

REMITTANCE

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

February 19, 2026

Sun	Mon	Tue	Wed	Thurs	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

REMITTANCE

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

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	24	<u>25</u>	26	27	<u>28</u>

February 20, 2026

REMITTANCE

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

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	24	<u>25</u>	26	27	<u>28</u>

February 25, 2026

REMITTANCE

- HDMF contributions for January 2026 by employers whose names begin with letters M to Q

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	24	<u>25</u>	26	27	<u>28</u>

February 28, 2026

SUBMISSION

- Duplicate Copy of **BIR Form 2316** (Certificate of Compensation Payment/Tax Withheld-For Compensation Payment With or Without Tax Withheld) Duly Signed by the Employees Covered by Substituted Filing – Calendar Year 2025