



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 2026 DEADLINES



February 05, 2026

### 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	<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>

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 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	<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 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

### 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	<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 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)

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>



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 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





**February 15, 2026**

**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)

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>



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 15, 2026

### 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

## 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	<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 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	<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 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	<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 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

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>