



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	25	26	27	28	29
<u>30</u>	31					

AUGUST DEADLINES

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	25	26	27	28	29
<u>30</u>	31					

AUGUST 05, 2026

**e-FILING & PAYMENT
(Online/Manual)**

- **BIR Form 2000** (Monthly Documentary Stamp Tax Declaration/Return). **Month of July 2026**
- **BIR Form 2000-OT** (Documentary Stamp Tax Declaration/Return One Time Transactions). **Month of July 2026**



AUGUST 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 - Month of July 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	25	26	27	28	29
<u>30</u>	31					

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	25	26	27	28	29
<u>30</u>	31					

AUGUST 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 - JULY 2026**

FILING & PAYMENT/ REMITTANCE

- **BIR Forms 1601-C, 0619-E and 0619-F** (Monthly Income Taxes Withheld on Compensation, Creditable Income Taxes Withheld- Expanded and Final Income Taxes Withheld). Non-eFPS Filers. **Month of JULY 2026**



AUGUST 11, 2026

E-FILING

- 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. Month of July 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	25	26	27	28	29
<u>30</u>	31					



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	25	26	27	28	29
<u>30</u>	31					

AUGUST 12, 2026

E-FILING

- **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 D. Month of JULY 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	25	26	27	28	29
<u>30</u>	31					

AUGUST 13, 2026

E-FILING

-)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 C. Month of JULY 2026**



AUGUST 14, 2026

E-FILING

- **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 B. Month of JULY 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	25	26	27	28	29
<u>30</u>	31					

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	25	26	27	28	29
<u>30</u>	31					

AUGUST 15, 2026

e-FILING & PAYMENT

- BIR Forms 1601-C and/or 0619-E and/or 0619-F . eFPS Filers under Group A, B, C, D, E . Month of JULY 2026

e-FILING/FILING & e PAYMENT/PAYMENT

- Quarterly Income Tax Return for Individuals, Estates & Trusts (BIR Form 1701Q) and Summary Alphalist of Withholding Taxes (SAWT) (eFPS & non-eFPS Filers)

AUGUST 15, 2026

REMITTANCE

- **HDMF** contributions for July 2026 by employers whose names begin with letters A to D
- **PHIC** contributions for July 2026 by employers whose PEN ends in 0 to 4.
- **HDMF** loan payments for July 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	25	26	27	28	29
<u>30</u>	31					

AUGUST 19, 2026

REMITTANCE

- **HDMF contributions** for July 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	25	26	27	28	29
<u>30</u>	31					

AUGUST 20 , 2026

REMITTANCE

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

e-SUBMISSION

- **Economic Zone Monthly Performance Report (EZMPR)** covering the enterprise's operational and financial performance for **July 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	25	26	27	28	29
<u>30</u>	31					

AUGUST 30, 2026

**e-FILING & PAYMENT
(Online/Manual)**

- **BIR Form 1702Q** (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and **Summary Alphalist of Withholding Taxes (SAWT)**. For the Quarter ending June 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	24	25	26	27	28	29
<u>30</u>	31					