



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>	

# JULY 2026 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	<u>24</u>	<u>25</u>
26	27	28	29	<u>30</u>	<u>31</u>	

**JULY 05, 2026**

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

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



**JULY 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 - June 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	<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>	<u>31</u>	

## JULY 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 - June 2026**

### FILING & PAYMENT/ REMITTANCE

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



## JULY 11, 2026

### E-FILING

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



## JULY 12, 2026

### E-FILING

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



**JULY 13, 2026**

**E-FILING**

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



**JULY 14, 2026**

**E-FILING**

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

## JULY 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 June 2026**

### REMITTANCE

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



**JULY 19, 2026**

**REMITTANCE**

- **HDMF contributions** for June 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>	

**JULY 20, 2026**

**REMITTANCE**

- PHIC contributions for June 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 **June 2026**.



**JULY 24, 2026**

**REMITTANCE**

- **HDMF contributions** for June 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>	

## JULY 25, 2026

### SUBMISSION

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

### e-FILING & PAYMENT

- **BIR Form 2550Q** (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers. For the Quarter ending June 30, 2026
- **BIR Form 2551Q** (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers. 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	<u>24</u>	<u>25</u>
26	27	28	29	<u>30</u>	<u>31</u>	

## JULY 30, 2026

### e-SUBMISSION

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

### REMITTANCE

- **SSS contributions** and loan payments for June 2026
- **HDMF contributions** for June 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>	<u>31</u>	

**JULY 31, 2026**

**SUBMISSION**  
**Contract of Lease and Lessee Information Statement and Other Attachments by Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants – 1st Semester of 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 June 30, 2026**