



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

**MAY 2026  
DEADLINES**



Sun	Mon	Tue	Wed	Thurs	Fri	Sat
					1	2
3	4	<b>5</b>	6	7	<b>8</b>	9
<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	16
17	18	<b>19</b>	<b>20</b>	21	22	23
<b>24</b>	25	26	27	28	29	<b>30</b>
31						

**MAY 05, 2026**

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

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



**MAY 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** - April 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>	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
<u>24</u>	25	26	27	28	29	<u>30</u>
31						

## MAY 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** - April 2026

### FILING & PAYMENT/ REMITTANCE

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



**MAY 11, 2026**

**E-FILING**

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for April 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>	25	26	27	28	29	<u>30</u>
31						



**MAY 12, 2026**

**E-FILING**

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for April 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>	25	26	27	28	29	<u>30</u>
31						



**MAY 13, 2026**

**E-FILING**

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for April 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>	25	26	27	28	29	<u>30</u>
31						



**MAY 14, 2026**

**E-FILING**

- **BIR Form 1601-C** Monthly Remittance Return of Income Taxes Withheld on Compensation for April 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>	<b>14</b>	<u>15</u>	16
17	18	<u>19</u>	<u>20</u>	21	22	23
<u>24</u>	25	26	27	28	29	<u>30</u>
31						



**MAY 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
- **BIR Form 1702Q/1701Q and Summary Alphalist of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers** – For the Quarter ending March 31, 2026
- **Income Tax Return Attachments**

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

**MAY 15, 2026**

**e PAYMENT**

- **BIR Form 1601-C and 0619E (Monthly Remittance Return of Income Taxes Withheld on Compensation and Expanded Withholding) – eFPS Filers under Group A, E, D, C & B. Month of April 2026**

**REMITTANCE**

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



**MAY 19, 2026**

**REMITTANCE**

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



**MAY 20, 2026**

**REMITTANCE**

- **PHIC contributions** for April 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>	25	26	27	28	29	<u>30</u>
31						



**MAY 24, 2026**

**REMITTANCE**

- **HDMF contributions** for April 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>	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
<u>24</u>	25	26	27	28	29	<u>30</u>
31						

**MAY 30, 2026**

**REMITTANCE**

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