



Keeping you “app-dated”

2020 Tax Calendar



2020 Holidays

Additional information E-filers classification

Holiday	Date
New Year's Day (Wednesday)	1 January
Chinese New Year (Special Non-working day) (Saturday)	25 January
EDSA Revolution Anniversary (Special Non-working day) (Tuesday)	25 February
Araw ng Kagitingan (Thursday)	9 April
Maundy Thursday (Thursday)	9 April
Good Friday (Friday)	10 April
Black Saturday (Saturday)	11 April
Labor Day (Friday)	1 May
Eidul Fitr (Sunday) *	24 May
Independence Day (Friday)	12 June
Eidul Adha (Friday) *	31 July
Ninoy Aquino Day (Special Non-working day) (Friday)	21 August
National Heroes Day (Monday)	31 August
All Saints' Day (Sunday)	1 November
All Souls' Day (Additional Special Non-working day) (Monday)	2 November
Bonifacio Day (Monday)	30 November
Feast of the Immaculate Conception of Mary (Special Non-working day) (Tuesday)	8 December
Christmas Eve (Additional Special Non-working day) (Thursday)	24 December
Christmas Day (Friday)	25 December
Rizal Day (Wednesday)	30 December
Last day of the year (Special Non-working day) (Thursday)	31 December

* Date varies based on Islamic Calendar

Group A

- Banking institutions
- Insurance and pension funding
- Non-bank financial intermediation
- Activities auxiliary to financial intermediation
- Construction
- Water transport
- Hotels and restaurants
- Land transport

Group B

- Manufacturing
- Metallic ore mining
- Non-metallic mining and quarrying

Group C

- Retail sale
- Wholesale trade and commission trade
- Sale, maintenance, repair of motor vehicle
- Sale of automotive fuel
- Collection, purification and distribution of water
- Computer and related activities
- Real estate activities

Group D

- Air transport
- Electricity, gas, steam and hot water supply
- Postal and telecommunications
- Publishing, printing and reproduction of recorded media
- Recreational, cultural and sporting activities
- Recycling
- Renting of goods and equipment
- Supporting and auxiliary transport activities

Group E

- Activities of membership organizations incorporated
- Health and social work
- Private/public educational services
- Public administration and defense compulsory social security
- Research and development
- Agricultural, hunting and forestry
- Farming of animals
- Fishing
- Other service/miscellaneous business activities
- Unclassified

This Tax Calendar has been prepared by the Tax-Client Accounting Services (CAS) group of Isla Lipana & Co., the Philippine member firm of the PwC network, based on relevant laws, rules, and regulations issued as of 30 November 2019 by various government agencies. While every effort has been made to ensure accuracy, neither our firm nor any of our partners/staff shall be liable on any ground whatsoever to any party in respect of decisions or actions they may take as a result of using this calendar. Where particular questions arise in its use, please consult our Tax-CAS group.

Calendar acronyms

AFS	Audited Financial Statements
AIR	Annual Information Return
BIR	Bureau of Internal Revenue
CAS	Computerized Accounting System
CGT	Capital Gains Tax
COR	Certificate of Registration
CRM/POS	Cash Register Machines/Point of Sale
CTC	Community Tax Certificate
DST	Documentary Stamp Tax
eFPS	Electronic Filing and Payment System
EWI	Expanded Withholding Tax
FBT	Fringe Benefit Tax
FWT	Final Withholding Tax
HDMF	Home Development Mutual Fund
ITR	Income Tax Return
LTS	Large Taxpayers Service
PEN	PhilHealth Employer Number
PEZA	Philippine Economic Zone Authority
PHIC	Philippine Health Insurance Corporation
PT	Percentage Tax
QE	Quarter Ended
RPT	Real Property Tax
SEC	Securities and Exchange Commission
SLSP	Summary List of Sales, Purchases and Importations
SRC/RSA	Securities Regulations Code or the Revised Securities Act
SSS	Social Security System
TIMTA	Tax Incentives Management and Transparency Act
TIN	Tax Identification Number
TY	Taxable Year
VAT	Value Added Tax
WT	Withholding Tax
WTC	Withholding Tax on Compensation
YE	Year Ended

January 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		1 New Year's Day	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 Chinese New Year
27	28	29	30	31	

02 Thursday

Filing with the SEC of AFS for YE 31 August 2019 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 October 2019.

Submission of Inventory Lists for YE 30 November 2019.

Submission of soft copy of books of accounts and other required documents for YE 30 November 2019 registered under CAS.

e-Submission of SLSP for QE 30 November 2019 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 9 or 0.

Payment of 4th installment of RPT for 2019.

06 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for December 2019.

08 Wednesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for December 2019.

10 Friday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for December 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for December 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for December 2019.

Remittance of SSS contributions and loan payments for December 2019 by employers whose SSS no. ends in 1 or 2.

13 Monday

Filing with the SEC of annual report for YE 30 September 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for December 2019 (Groups C, D and E).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 30 June 2019.

14 Tuesday

e-Filing of 1601-C (WTC) for December 2019 (Group B).

Remittance of HDMF contributions for December 2019 by employers whose names begin with letters A to D.

15 Wednesday

Filing and payment of 1601-C (WTC) for December 2019 (non-eFPS filers).

e-Filing of 1601-C (WTC) for December 2019 (Group A).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 30 September 2019.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 September 2019.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 December 2019 registered under loose-leaf.

Submission of notarized sworn declaration of gross receipts/sales with COR by income recipients, availing of lower EWT rate or tax exemption, to withholding agents.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for December 2019.

Submission to PEZA of AFS and ITR filed with the BIR on 16 December 2019 by PEZA-registered enterprises for YE 31 August 2019.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 August 2019.

Remittance of SSS contributions and loan payments for December 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for December 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for December 2019.

17 Friday

Remittance of HDMF contributions for December 2019 by employers whose names begin with letters E to L.

20 Monday

Filing with the SEC of AFS for YE 30 September 2019 by securities brokers.

Filing and payment of 2550M (VAT) for December 2019 (non-eFPS filers).

e-Payment of 1601-C (WTC) for December 2019 (all eFPS filers).

Issuance of 2306 (FWT certificate) for QE 31 December 2019.

Issuance of 2307 (EWT certificate) for QE 31 December 2019.

Remittance of SSS contributions and loan payments for December 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for December 2019 by employers whose PEN ends in 5 to 9.

Renewal of mayor's permit and payment of local taxes for YE 2020 or payment of 1st installment of local taxes.

21 Tuesday

e-Filing of 2550M (VAT) for December 2019 (Group E).

22 Wednesday

e-Filing of 2550M (VAT) for December 2019 (Group D).

23 Thursday

e-Filing of 2550M (VAT) for December 2019 (Group C).

24 Friday

e-Filing of 2550M (VAT) for December 2019 (Group B).

Remittance of HDMF contributions for December 2019 by employers whose names begin with letters M to Q.

27 Monday

e-Filing of 2550M (VAT) for December 2019 (Group A).

e-Payment of 2550M (VAT) for December 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 December 2019.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 December 2019.

Submission of SLSP for QE 31 December 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for December 2019 by employers whose SSS no. ends in 7 or 8.

28 Tuesday

Filing with the SEC of AFS for YE 30 September 2019 by corporations whose securities are not registered under the SRC/RSA.

29 Wednesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 November 2019.

30 Thursday

Submission of Inventory Lists for YE 31 December 2019.

Submission of soft copy of books of accounts and other required documents for YE 31 December 2019 registered under CAS.

e-Submission of SLSP for QE 31 December 2019 (LTS & eFPS filers).

31 Friday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 December 2019.

e-Filing and e-Payment/Filing and payment of 0605 (Annual Registration Fee).

Submission of contract of lease and information on lessee/ lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 31 December 2019.

Submission of notarized sworn declaration of list of income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for YE 2019.

Issuance of 2304 (Certificate not subject to WT) for 2019.

Issuance of 2306 (FWT certificate) for 2019.

Issuance of 2316 (WTC certificate) for 2019.

Remittance of SSS contributions and loan payments for December 2019 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for December 2019 by employers whose names begin with letters R to Z or numeral.

February 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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 EDSA Revolution Anniversary	26	27	28	29/1

05 Wednesday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for January 2020.

10 Monday
Filing and payment of 1601-C (WTC) for January 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for January 2020 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for January 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for January 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for January 2020.

Remittance of SSS contributions and loan payments for January 2020 by employers whose SSS no. ends in 1 or 2.

11 Tuesday
e-Filing of 1601-C (WTC) for January 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2020 (Group E).

12 Wednesday
e-Filing of 1601-C (WTC) for January 2020 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2020 (Group D).

13 Thursday
Filing with the SEC of annual report for YE 31 October 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for January 2020 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2020 (Group C).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 July 2019.

14 Friday
e-Filing of 1601-C (WTC) for January 2020 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2020 (Group B).

Submission to PEZA of AFS and ITR filed with the BIR on 15 January 2020 by PEZA-registered enterprises for YE 30 September 2019.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 September 2019.

Remittance of HDMF contributions for January 2020 by employers whose names begin with letters A to D.

17 Monday
e-Filing of 1601-C (WTC) for January 2020 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2020 (Group A).

e-Payment of 1601-C (WTC) for January 2020 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for January 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 October 2019.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 October 2019.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 January 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for January 2020.

Remittance of SSS contributions and loan payments for January 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for January 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for January 2020.

18 Tuesday
Filing with the SEC of AFS for YE 31 October 2019 by securities brokers.

19 Wednesday
Remittance of HDMF contributions for January 2020 by employers whose names begin with letters E to L.

20 Thursday
Filing and payment of 2550M (VAT) for January 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for January 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for January 2020 by employers whose PEN ends in 5 to 9.

21 Friday
e-Filing of 2550M (VAT) for January 2020 (Group E).

24 Monday
e-Filing of 2550M (VAT) for January 2020 (Groups B, C and D).

Remittance of HDMF contributions for January 2020 by employers whose names begin with letters M to Q.

26 Wednesday
e-Filing of 2550M (VAT) for January 2020 (Group A).

e-Payment of 2550M (VAT) for January 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 January 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 January 2020.

Submission of SLSP for QE 31 January 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for January 2020 by employers whose SSS no. ends in 7 or 8.

28 Friday
Filing with the SEC of AFS for YE 31 October 2019 by corporations whose securities are not registered under the SRC/ RSA.

e-Filing/Filing of 1604-C and 1604-F (AIR for WTC and FWT) for 2019 (*original deadline - 31 January*).

Submission of the duplicate copy of 2316 (WTC certificate) duly signed by the employees covered by substituted filing.

Remittance of HDMF contributions for January 2020 by employers whose names begin with letters R to Z or numeral.

Payment of corporate and individual CTC for 2020.

March 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					29/1
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	28/29
30	31				

02 Monday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 December 2019.

e-Filing/Filing of 1604-E (AIR for EWT) for 2019.

Submission of Inventory Lists for YE 31 January 2020.

Submission of soft copy of books of accounts and other required documents for YE 31 January 2020 registered under CAS.

e-Submission of SLSP for QE 31 January 2020 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for January 2020 by employers whose SSS no. ends in 9 or 0.

05 Thursday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for February 2020.

09 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for February 2020.

10 Tuesday

Filing and payment of 1601-C (WTC) for February 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for February 2020 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for February 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for February 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for February 2020.

Remittance of SSS contributions and loan payments for February 2020 by employers whose SSS no. ends in 1 or 2.

11 Wednesday

e-Filing of 1601-C (WTC) for February 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2020 (Group E).

12 Thursday

e-Filing of 1601-C (WTC) for February 2020 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2020 (Group D).

13 Friday

e-Filing of 1601-C (WTC) for February 2020 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2020 (Group C).

Submission to PEZA of TIMTA Annex A.2 by PEZA-registered enterprises for YE 31 December 2019.

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 August 2019.

Remittance of HDMF contributions for February 2020 by employers whose names begin with letters A to D.

16 Monday

Filing with the SEC of annual report for YE 30 November 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for February 2020 (Groups A and B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2020 (Groups A and B).

e-Payment of 1601-C (WTC) for February 2020 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for February 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 30 November 2019.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 30 November 2019.

Submission of bound loose-leaf books of accounts and other required documents for YE 29 February 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for February 2020.

Remittance of SSS contributions and loan payments for February 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for February 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for February 2020.

18 Wednesday

Submission to PEZA of AFS and ITR filed with the BIR on 17 February 2020 by PEZA-registered enterprises for YE 31 October 2019.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 October 2019.

19 Thursday

Filing with the SEC of AFS for YE 30 November 2019 by securities brokers.

Remittance of HDMF contributions for February 2020 by employers whose names begin with letters E to L.

20 Friday

Filing and payment of 2550M (VAT) for February 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for February 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for February 2020 by employers whose PEN ends in 5 to 9.

23 Monday

e-Filing of 2550M (VAT) for February 2020 (Groups C, D and E).

24 Tuesday

e-Filing of 2550M (VAT) for February 2020 (Group B).

Remittance of HDMF contributions for February 2020 by employers whose names begin with letters M to Q.

25 Wednesday

e-Filing of 2550M (VAT) for February 2019 (Group A).

e-Payment of 2550M (VAT) for February 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 29 February 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 29 February 2020.

Submission of SLSP for QE 29 February 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for February 2020 by employers whose SSS no. ends in 7 or 8.

30 Monday

Filing with the SEC of AFS for YE 30 November 2019 by corporations whose securities are not registered under the SRC/RSA.

Submission of Inventory Lists for YE 29 February 2020.

Submission of soft copy of books of accounts and other required documents for YE 29 February 2020 registered under CAS.

e-Submission of SLSP for QE 29 February 2020 (LTS & eFPS filers).

31 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 January 2020.

Remittance of SSS contributions and loan payments for February 2020 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for February 2020 by employers whose names begin with letters R to Z or numeral.

Payment of 1st installment of RPT for 2020.

April 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		1	2	3	4/5
6	7	8	9 Araw ng Kagitingan Maundy Thursday	10 Good Friday	11/12 Black Saturday
13	14	15	16	17	18/19
20	21	22	23	24	25/26
27	28	29	30		

06 Monday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for March 2020.

08 Wednesday
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for March 2020.

13 Monday
Filing and payment of 1601-C (WTC) for March 2020 (non-eFPS filers).
e-Filing of 1601-C (WTC) for March 2020 (Groups C, D and E).
e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for March 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for March 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for March 2020.

Remittance of SSS contributions and loan payments for March 2020 by employers whose SSS no. ends in 1 or 2.

14 Tuesday
Filing with the SEC of annual report for YE 31 December 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for March 2020 (Group B).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 30 September 2019.

Remittance of HDMF contributions for March 2020 by employers whose names begin with letters A to D.

15 Wednesday
Filing and payment of 1700 (compensation income earner ITR), 1701 (mixed income earner ITR) and 1701A (business/profession income earner ITR) for YE 31 December 2019.

e-Filing of 1601-C (WTC) for March 2020 (Group A).

e-Payment of 1601-C (WTC) for March 2020 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 31 December 2019.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 December 2019.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 March 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for March 2020.

Submission to PEZA of AFS and ITR filed with the BIR on 16 March 2020 by PEZA-registered enterprises for YE 30 November 2019.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 November 2019.

Remittance of SSS contributions and loan payments for March 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for March 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for March 2020.

17 Friday
Remittance of HDMF contributions for March 2020 by employers whose names begin with letters E to L.

20 Monday
Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 1 and 2 (first day).

Filing and payment of 2550M (VAT) for March 2020 (non-eFPS filers).

Issuance of 2306 (FWT certificate) for QE 31 March 2020.

Issuance of 2307 (EWT certificate) for QE 31 March 2020.

Remittance of SSS contributions and loan payments for March 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for March 2020 by employers whose PEN ends in 5 to 9.

Payment of 2nd installment of local taxes.

21 Tuesday
e-Filing of 2550M (VAT) for March 2020 (Group E).

22 Wednesday
e-Filing of 2550M (VAT) for March 2020 (Group D).

23 Thursday
e-Filing of 2550M (VAT) for March 2020 (Group C).

24 Friday
Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 1 and 2 (last day).

e-Filing of 2550M (VAT) for March 2020 (Group B).

Remittance of HDMF contributions for March 2020 by employers whose names begin with letters M to Q.

27 Monday
Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 3 and 4 (first day).

e-Filing of 2550M (VAT) for March 2020 (Group A).

e-Payment of 2550M (VAT) for March 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 March 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 March 2020.

Submission of SLSP for QE 31 March 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for March 2020 by employers whose SSS no. ends in 7 or 8.

29 Wednesday
e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 29 February 2020.

30 Thursday
Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 3 and 4 (last day).

e-Filing and e-Payment/ Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 March 2020.

Submission of Inventory Lists for YE 31 March 2020.

Submission of soft copy of books of accounts and other required documents for YE 31 March 2020 registered under CAS.

e-Submission of SLSP for QE 31 March 2020 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for March 2020 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for March 2020 by employers whose names begin with letters R to Z or numeral.

May 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1 Labor Day	2/3
4	5	6	7	8	9/10
11	12	13	14	15	16/17
18	19	20	21	22	23/24 Eidul Fitr *
25	26	27	28	29	30/31

* Date varies based on Islamic Calendar

04 Monday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 5 and 6 (first day).

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for April 2020.

08 Friday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 5 and 6 (last day).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for April 2020.

11 Monday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 7 and 8 (first day).

e-Filing of 1601-C (WTC) for April 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group E).

Filing and payment of 1601-C (WTC) for April 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for April 2020 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for April 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for April 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for April 2020.

Remittance of SSS contributions and loan payments for April 2020 by employers whose SSS no. ends in 1 or 2.

12 Tuesday

e-Filing of 1601-C (WTC) for April 2020 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group D).

13 Wednesday

e-Filing of 1601-C (WTC) for April 2020 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group C).

14 Thursday

e-Filing of 1601-C (WTC) for April 2020 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group B).

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters A to D.

15 Friday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 7 and 8 (last day).

Filing with the SEC of annual report for YE 31 January 2020 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1701Q (self-employed/professionals ITR) for QE 31 March 2020.

e-Filing of 1601-C (WTC) for April 2020 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group A).

e-Payment of 1601-C (WTC) for April 2020 (all eFPS filers)

e-Payment of 0619-E and 0619-F (EWT and FWT) for April 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 January 2020.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 January 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 April 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for April 2020.

Submission to PEZA of AFS and ITR filed with the BIR on 15 April 2020 by PEZA-registered enterprises for YE 31 December 2019.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 December 2019.

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 October 2019.

Remittance of SSS contributions and loan payments for April 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for April 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for April 2020.

18 Monday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 9 and 0 (first day).

19 Tuesday

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters E to L.

20 Wednesday

Filing with the SEC of AFS for YE 31 January 2020 by securities brokers.

Filing and payment of 2550M (VAT) for April 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for April 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for April 2020 by employers whose PEN ends in 5 to 9.

21 Thursday

e-Filing of 2550M (VAT) for April 2020 (Group E).

22 Friday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 9 and 0 (last day).

e-Filing of 2550M (VAT) for April 2020 (Group D).

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters M to Q.

25 Monday

e-Filing of 2550M (VAT) for April 2020 (Groups A, B and C).

e-Payment of 2550M (VAT) for April 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 April 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 April 2020.

Submission of SLSP for QE 30 April 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for April 2020 by employers whose SSS no. ends in 7 or 8.

29 Friday

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters R to Z or numeral.

June 2020

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

01 Monday

Filing with the SEC of AFS for YE 31 January 2020 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/ Filing and payment of 1702Q (ITR) for QE 31 March 2020.

Submission of Inventory Lists for YE 30 April 2020.

Submission of soft copy of books of accounts and other required documents for YE 30 April 2020 registered under CAS.

e-Submission of SLSP for QE 30 April 2020 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for April 2020 by employers whose SSS no. ends in 9 or 0.

05 Friday

e-Filing and e-Payment/ Filing and payment of 2000 (DST) for May 2020.

08 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for May 2020.

10 Wednesday

Filing and payment of 1601-C (WTC) for May 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for May 2020 (non-eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1600 (VAT/PT withheld) for May 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for May 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for May 2020.

Remittance of SSS contributions and loan payments for May 2020 by employers whose SSS no. ends in 1 or 2.

11 Thursday

e-Filing of 1601-C (WTC) for May 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2020 (Group E).

Submission to PEZA of AFS and ITR filed with the BIR on 15 May 2020 by PEZA-registered enterprises for YE 31 January 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 January 2020.

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 30 November 2019.

Remittance of HDMF contributions for May 2020 by employers whose names begin with letters A to D.

15 Monday

Filing with the SEC of annual report for YE 29 February 2020 by corporations whose securities are registered under the SRC/ RSA.

e-Filing of 1601-C (WTC) for May 2020 (Groups A, B, C and D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2020 (Groups A, B, C and D).

e-Payment of 1601-C (WTC) for May 2020 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for May 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 29 February 2020.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 29 February 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 May 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for May 2020.

Remittance of SSS contributions and loan payments for May 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for May 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for May 2020.

18 Thursday
Filing with the SEC of AFS for YE 29 February 2020 by securities brokers.

19 Friday
Remittance of HDMF contributions for May 2020 by employers whose names begin with letters E to L.

22 Monday
e-Filing of 2550M (VAT) for May 2020 (Groups D and E).

Filing and payment of 2550M (VAT) for May 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for May 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for May 2020 by employers whose PEN ends in 5 to 9.

23 Tuesday
e-Filing of 2550M (VAT) for May 2020 (Group C).

24 Wednesday
e-Filing of 2550M (VAT) for May 2020 (Group B).

Remittance of HDMF contributions for May 2020 by employers whose names begin with letters M to Q.

25 Thursday
e-Filing of 2550M (VAT) for May 2020 (Group A).

e-Payment of 2550M (VAT) for May 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 May 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 May 2020.

Submission of SLSP for QE 31 May 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for May 2020 by employers whose SSS no. ends in 7 or 8.

29 Monday
Filing with the SEC of AFS for YE 29 February 2020 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/ Filing and payment of 1702Q (ITR) for QE 30 April 2020.

30 Tuesday
Submission of Inventory Lists for YE 31 May 2020.

Submission of soft copy of books of accounts and other required documents for YE 31 May 2020 registered under CAS.

e-Submission of SLSP for QE 31 May 2020 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for May 2020 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for May 2020 by employers whose names begin with letters R to Z or numeral.

Payment of 2nd installment of RPT for 2020.

July 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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	29	30	31 Eidul Adha *	

* Date varies based on Islamic Calendar

06 Monday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for June 2020.

08 Wednesday
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for June 2020.

10 Friday
Filing and payment of 1601-C (WTC) for June 2020 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for June 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for June 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for June 2020.

Remittance of SSS contributions and loan payments for June 2020 by employers whose SSS no. ends in 1 or 2.

13 Monday
e-Filing of 1601-C (WTC) for June 2020 (Groups C, D and E).

14 Tuesday
Filing with the SEC of annual report for YE 31 March 2020 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for June 2020 (Group B).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 December 2019.

Remittance of HDMF contributions for June 2020 by employers whose names begin with letters A to D.

15 Wednesday
e-Filing of 1601-C (WTC) for June 2020 (Group A).

e-Payment of 1601-C (WTC) for June 2020 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 31 March 2020.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 March 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 June 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for June 2020.

Submission to PEZA of AFS and ITR filed with the BIR on 15 June 2020 by PEZA-registered enterprises for YE 29 February 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 29 February 2020.

Remittance of SSS contributions and loan payments for June 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for June 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for June 2020.

17 Friday

Remittance of HDMF contributions for June 2020 by employers whose names begin with letters E to L.

20 Monday

Filing with the SEC of AFS for YE 31 March 2020 by securities brokers.

Filing and payment of 2550M (VAT) for June 2020 (non-eFPS filers).

Issuance of 2306 (FWT certificate) for QE 30 June 2020.

Issuance of 2307 (EWT certificate) for QE 30 June 2020.

Remittance of SSS contributions and loan payments for June 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for June 2020 by employers whose PEN ends in 5 to 9.

Payment of 3rd installment of local taxes.

21 Tuesday

e-Filing of 2550M (VAT) for June 2020 (Group E).

22 Wednesday

e-Filing of 2550M (VAT) for June 2020 (Group D).

23 Thursday

e-Filing of 2550M (VAT) for June 2020 (Group C).

24 Friday

e-Filing of 2550M (VAT) for June 2020 (Group B).

Remittance of HDMF contributions for June 2020 by employers whose names begin with letters M to Q.

27 Monday

e-Filing of 2550M (VAT) for June 2020 (Group A).

e-Payment of 2550M (VAT) for June 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 June 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 June 2020.

Submission of SLSP for QE 30 June 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for June 2020 by employers whose SSS no. ends in 7 or 8.

29 Wednesday

Filing with the SEC of AFS for YE 31 March 2020 by corporations whose securities are not registered under the SRC/ RSA.

30 Thursday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 May 2020.

Submission of Inventory Lists for YE 30 June 2020.

Submission of soft copy of books of accounts and other required documents for YE 30 June 2020 registered under CAS.

e-Submission of SLSP for QE 30 June 2020 (LTS & eFPS filers).

Remittance of HDMF contributions for June 2020 by employers whose names begin with letters R to Z or numeral.

August 2020

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

03 Monday
e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 June 2020.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 30 June 2020.

Remittance of SSS contributions and loan payments for June 2020 by employers whose SSS no. ends in 9 or 0.

05 Wednesday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for July 2020.

10 Monday
Filing and payment of 1601-C (WTC) for July 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for July 2020 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for July 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for July 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for July 2020.

Remittance of SSS contributions and loan payments for July 2020 by employers whose SSS no. ends in 1 or 2.

11 Tuesday
e-Filing of 1601-C (WTC) for July 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2020 (Group E).

12 Wednesday
e-Filing of 1601-C (WTC) for July 2020 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2020 (Group D).

13 Thursday
Filing with the SEC of annual report for YE 30 April 2020 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for July 2020 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2020 (Group C).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 January 2020.

14 Friday
e-Filing of 1601-C (WTC) for July 2020 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2020 (Group B).

Submission to PEZA of AFS and ITR filed with the BIR on 15 July 2020 by PEZA-registered enterprises for YE 31 March 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 March 2020.

Remittance of HDMF contributions for July 2020 by employers whose names begin with letters A to D.

17 Monday

Filing and payment of 1701Q (self-employed/professionals ITR) for QE 30 June 2020.

e-Filing of 1601-C (WTC) for July 2020 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2020 (Group A).

e-Payment of 1601-C (WTC) for July 2020 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for July 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 30 April 2020.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 30 April 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 July 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for July 2020.

Remittance of SSS contributions and loan payments for July 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for July 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF contributions for July 2020 by employers whose names begin with letters E to L.

Remittance of HDMF loan payments for July 2020.

18 Tuesday

Filing with the SEC of AFS for YE 30 April 2020 by securities brokers.

20 Thursday

Filing and payment of 2550M (VAT) for July 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for July 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for July 2020 by employers whose PEN ends in 5 to 9.

24 Monday

e-Filing of 2550M (VAT) for July 2020 (Groups B, C, D and E).

Remittance of HDMF contributions for July 2020 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing of 2550M (VAT) for July 2020 (Group A).

e-Payment of 2550M (VAT) for July 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 July 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 July 2020.

Submission of SLSP for QE 31 July 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for July 2020 by employers whose SSS no. ends in 7 or 8.

28 Friday

Filing with the SEC of AFS for YE 30 April 2020 by corporations whose securities are not registered under the SRC/RSA.

Remittance of HDMF contributions for July 2020 by employers whose names begin with letters R to Z or numeral.

September 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	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	29	30			

01 Tuesday
e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 June 2020.
Submission of Inventory Lists for YE 31 July 2020.
Submission of soft copy of books of accounts and other required documents for YE 31 July 2020 registered under CAS.
e-Submission of SLSP for QE 31 July 2020 (LTS & eFPS filers).
Remittance of SSS contributions and loan payments for July 2020 by employers whose SSS no. ends in 9 or 0.

07 Monday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for August 2020.

08 Tuesday
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for August 2020.

10 Thursday
Filing and payment of 1601-C (WTC) for August 2020 (non-eFPS filers).
Filing and payment of 0619-E and 0619-F (EWT and FWT) for August 2020 (non-eFPS filers).
e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for August 2020.
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for August 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for August 2020.

Remittance of SSS contributions and loan payments for August 2020 by employers whose SSS no. ends in 1 or 2.

11 Friday
e-Filing of 1601-C (WTC) for August 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2020 (Group E).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 29 February 2020.

14 Monday
Filing with the SEC of annual report for YE 31 May 2020 by corporations whose securities are registered under the SRC/ RSA.

e-Filing of 1601-C (WTC) for August 2020 (Groups B, C and D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2020 (Groups B, C and D).

Remittance of HDMF contributions for August 2020 by employers whose names begin with letters A to D.

15 Tuesday
e-Filing of 1601-C (WTC) for August 2020 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2020 (Group A).

e-Payment of 1601-C (WTC) for August 2020 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for August 2020 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 31 May 2020.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 May 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 August 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for August 2020.

Remittance of SSS contributions and loan payments for August 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for August 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for August 2020.

16 **Wednesday**
Submission to PEZA of AFS and ITR filed with the BIR on 17 August 2020 by PEZA-registered enterprises for YE 30 April 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 April 2020.

18 **Friday**
Filing with the SEC of AFS for YE 31 May 2020 by securities brokers.

Remittance of HDMF contributions for August 2020 by employers whose names begin with letters E to L.

21 **Monday**
e-Filing of 2550M (VAT) for August 2020 (Group E).

Filing and payment of 2550M (VAT) for August 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for August 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for August 2020 by employers whose PEN ends in 5 to 9.

22 **Tuesday**
e-Filing of 2550M (VAT) for August 2020 (Group D).

23 **Wednesday**
e-Filing of 2550M (VAT) for August 2020 (Group C).

24 **Thursday**
e-Filing of 2550M (VAT) for August 2020 (Group B).

Remittance of HDMF contributions for August 2020 by employers whose names begin with letters M to Q.

25 **Friday**
e-Filing of 2550M (VAT) for August 2020 (Group A).

e-Payment of 2550M (VAT) for August 2020 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 August 2020.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 August 2020.

Submission of SLSP for QE 31 August 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for August 2020 by employers whose SSS no. ends in 7 or 8.

28 **Monday**
Filing with the SEC of AFS for YE 31 May 2020 by corporations whose securities are not registered under the SRC/RSA.

29 **Tuesday**
e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 July 2020.

30 **Wednesday**
Submission of Inventory Lists for YE 31 August 2020.

Submission of soft copy of books of accounts and other required documents for YE 31 August 2020 registered under CAS.

e-Submission of SLSP for QE 31 August 2020 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for August 2020 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for August 2020 by employers whose names begin with letters R to Z or numeral.

Payment of 3rd installment of RPT for 2020.

October 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
			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	29	30	31/1

05 Monday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for September 2020.

08 Thursday
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for September 2020.

12 Monday
Filing and payment of 1601-C (WTC) for September 2020 (non-eFPS filers).
e-Filing of 1601-C (WTC) for September 2020 (Groups D and E).
e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for September 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for September 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for September 2020.

Remittance of SSS contributions and loan payments for September 2020 by employers whose SSS no. ends in 1 or 2.

13 Tuesday
Filing with the SEC of annual report for YE 30 June 2020 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for September 2020 (Group C).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 March 2020.

14 Wednesday
e-Filing of 1601-C (WTC) for September 2020 (Group B).

Remittance of HDMF contributions for September 2020 by employers whose names begin with letters A to D.

15 Thursday
Payment of 2nd installment of 1701 (mixed income earner ITR) and 1701A (business/profession income earner ITR) for YE 31 December 2019.

e-Filing of 1601-C (WTC) for September 2020 (Group A).

e-Payment of 1601-C (WTC) for September 2020 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 30 June 2020.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 June 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 September 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for September 2020.

Submission to PEZA of AFS and ITR filed with the BIR on 15 September 2020 by PEZA-registered enterprises for YE 31 May 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 May 2020.

Remittance of SSS contributions and loan payments for September 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for September 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for September 2020.

19 Monday
Filing with the SEC of AFS for YE 30 June 2020 by securities brokers.

Remittance of HDMF contributions for September 2020 by employers whose names begin with letters E to L.

20 Tuesday
Filing and payment of 2550M (VAT) for September 2020 (non-eFPS filers).

Issuance of 2306 (FWT certificate) for QE 30 September 2020.

Issuance of 2307 (EWT certificate) for QE 30 September 2020.

Remittance of SSS contributions and loan payments for September 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for September 2020 by employers whose PEN ends in 5 to 9.

Payment of 4th installment of local taxes.

21 Wednesday
e-Filing of 2550M (VAT) for September 2020 (Group E).

22 Thursday
e-Filing of 2550M (VAT) for September 2020 (Group D).

23 Friday
e-Filing of 2550M (VAT) for September 2020 (Group C).

Remittance of HDMF contributions for September 2020 by employers whose names begin with letters M to Q.

26 Monday
e-Filing of 2550M (VAT) for September 2020 (Groups A and B).

e-Payment of 2550M (VAT) for September 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 September 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 September 2020.

Submission of SLSP for QE 30 September 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for September 2020 by employers whose SSS no. ends in 7 or 8.

28 Wednesday
Filing with the SEC of AFS for YE 30 June 2020 by corporations whose securities are not registered under the SRC/RSA.

30 Friday
e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 August 2020.

Submission of Inventory Lists for YE 30 September 2020.

Submission of soft copy of books of accounts and other required documents for YE 30 September 2020 registered under CAS.

e-Submission of SLSP for QE 30 September 2020 (LTS & eFPS filers).

Remittance of HDMF contributions for September 2020 by employers whose names begin with letters R to Z or numeral.

November 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					31/1 All Saints' Day
2 All Souls' Day	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	28/29
30 Bonifacio Day					

03 Tuesday
e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 September 2020.

Remittance of SSS contributions and loan payments for September 2020 by employers whose SSS number ends in 9 or 0.

05 Thursday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for October 2020.

09 Monday
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for October 2020.

10 Tuesday
Filing and payment of 1601-C (WTC) for October 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for October 2020 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for October 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for October 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for October 2020.

Remittance of SSS contributions and loan payments for October 2020 by employers whose SSS no. ends in 1 or 2.

11 Wednesday
e-Filing of 1601-C (WTC) for October 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2020 (Group E).

12 Thursday
e-Filing of 1601-C (WTC) for October 2020 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2020 (Group D).

13 Friday
Filing with the SEC of annual report for YE 31 July 2020 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for October 2020 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2020 (Group C).

Submission to PEZA of AFS and ITR filed with the BIR on 15 October 2020 by PEZA-registered enterprises for YE 30 June 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 June 2020.

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 30 April 2020.

Remittance of HDMF contributions for October 2020 by employers whose names begin with letters A to D.

16 Monday
e-Filing of 1601-C (WTC) for October 2020 (Groups A and B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2020 (Groups A and B).

e-Payment of 1601-C (WTC) for October 2020 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for October 2020 (all eFPS filers).

Filing and payment of 1701Q (self-employed/professionals ITR) for QE 30 September 2020.

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 July 2020.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 July 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 October 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for October 2020.

Remittance of SSS contributions and loan payments for October 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for October 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for October 2020.

18 Wednesday
Filing with the SEC of AFS for YE 31 July 2020 by securities brokers.

19 Thursday
Remittance of HDMF contributions for October 2020 by employers whose names begin with letters E to L.

20 Friday
Filing and payment of 2550M (VAT) for October 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for October 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for October 2020 by employers whose PEN ends in 5 to 9.

23 Monday
e-Filing of 2550M (VAT) for October 2020 (Groups C, D and E).

24 Tuesday
e-Filing of 2550M (VAT) for October 2020 (Group B).

Remittance of HDMF contributions for October 2020 by employers whose names begin with letters M to Q.

25 Wednesday
e-Filing of 2550M (VAT) for October 2020 (Group A).

e-Payment of 2550M (VAT) for October 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 October 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 October 2020.

Submission of SLSP for QE 31 October 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for October 2020 by employers whose SSS no. ends in 7 or 8.

27 Friday
Remittance of HDMF contributions for October 2020 by employers whose names begin with letters R to Z or numeral.

December 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	1	2	3	4	5/6
7	8 Feast of the Immaculate Conception of Mary	9	10	11	12/13
14	15	16	17	18	19/20
21	22	23	24 Christmas Eve	25 Christmas Day	26/27
28	29	30 Rizal Day	31 Last day of the year		

01 Tuesday

Filing with the SEC of AFS for YE 31 July 2020 by corporations whose securities are not registered under the SRC/RSA.

e-Filing and e-Payment/ Filing and payment of 1702Q (ITR) for QE 30 September 2020.

Submission of Inventory Lists for YE 31 October 2020.

Submission of soft copy of books of accounts and other required documents for YE 31 October 2020 registered under CAS.

e-Submission of SLSP for QE 31 October 2020 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for October 2020 by employers whose SSS no. ends in 9 or 0.

07 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for November 2020.

09 Wednesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for November 2020.

10 Thursday

Filing and payment of 1601-C (WTC) for November 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for November 2020 (non-eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1600 (VAT/PT withheld) for November 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for November 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for November 2020.

Remittance of SSS contributions and loan payments for November 2020 by employers whose SSS no. ends in 1 or 2.

11 Friday

e-Filing of 1601-C (WTC) for November 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2020 (Group E).

14 Monday

Filing with the SEC of annual report for YE 31 August 2020 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for November 2020 (Groups B, C and D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2020 (Groups B, C and D).

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 May 2020.

Remittance of HDMF contributions for November 2020 by employers whose names begin with letters A to D.

15 Tuesday

e-Filing of 1601-C (WTC) for November 2020 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2020 (Group A).

e-Payment of 1601-C (WTC) for November 2020 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for November 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 August 2020.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 August 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 November 2020 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for November 2020.

Remittance of SSS contributions and loan payments for November 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for November 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for November 2020.

16 Wednesday

Submission to PEZA of AFS and ITR filed with the BIR on 16 November 2020 by PEZA-registered enterprises for YE 31 July 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 July 2020.

18 Friday

Remittance of HDMF contributions for November 2020 by employers whose names begin with letters E to L.

21 Monday

Filing with the SEC of AFS for YE 31 August 2020 by securities brokers.

Filing and payment of 2550M (VAT) for November 2020 (non-eFPS filers).

e-Filing of 2550M (VAT) for November 2020 (Group E).

Remittance of SSS contributions and loan payments for November 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for November 2020 by employers whose PEN ends in 5 to 9.

22 Tuesday

e-Filing of 2550M (VAT) for November 2020 (Group D).

23 Wednesday

e-Filing of 2550M (VAT) for November 2020 (Group C).

Remittance of HDMF contributions for November 2020 by employers whose names begin with letters M to Q.

28 Monday

e-Filing of 2550M (VAT) for November 2020 (Groups A and B).

e-Payment of 2550M (VAT) for November 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 November 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 November 2020.

Submission of SLSP for QE 30 November 2020 (non-eFPS filers).

Remittance of SSS contributions and loan payments for November 2020 by employers whose SSS no. ends in 7 or 8.

29 Tuesday

Remittance of HDMF contributions for November 2020 by employers whose names begin with letters R to Z or numeral.

2020 Calendar

January

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		1 <small>New Year's Day</small>	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 <small>Chinese New Year</small>
27	28	29	30	31	

February

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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 <small>EDSA Revolution Anniversary</small>	26	27	28	29/1

May

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

* Date varies based on Islamic Calendar

June

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

September

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	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	29	30			

October

Mon	Tue	Wed	Thu	Fri	Sat/Sun
			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	29	30	31/1

March

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					29/1
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	28/29
30	31				

April 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		1	2	3	4/5
6	7	8	9 <small>Araw ng Kagitingan Maundy Thursday</small>	10 <small>Good Friday</small>	11/12 <small>Black Saturday</small>
13	14	15	16	17	18/19
20	21	22	23	24	25/26
27	28	29	30		

July

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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	29	30	31 <small>Eidul Adha *</small>	

* Date varies based on Islamic Calendar

August

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

November

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					31/1 <small>All Saints' Day</small>
2 <small>All Souls' Day</small>	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	28/29
30 <small>Bonifacio Day</small>					

December

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	1	2	3	4	5/6
7	8 <small>Fest of the Immaculate Conception of Mary</small>	9	10	11	12/13
14	15	16	17	18	19/20
21	22	23	24 <small>Christmas Eve</small>	25 <small>Christmas Day</small>	26/27
28	29	30 <small>Rizal Day</small>	31 <small>Last day of the year</small>		

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