

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 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 loan payments for March 2020 by employers whose SSS no. ends in 3 or 4.	21 Tuesday e-Filing of 2550M (VAT) for March 2020 (Group E).	Submission of SLSP for QE 31 March 2020 (non-eFPS filers).
Remittance of PHIC contributions for March 2020 by employers whose PEN ends in 0 to 4.	22 Wednesday e-Filing of 2550M (VAT) for March 2020 (Group D).	Remittance of SSS loan payments for March 2020 by employers whose SSS no. ends in 7 or 8.
Remittance of HDMF loan payments for March 2020.	23 Thursday e-Filing of 2550M (VAT) for March 2020 (Group C).	29 Wednesday e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 29 February 2020.
17 Friday Remittance of HDMF contributions for March 2020 by employers whose names begin with letters E to L.	24 Friday Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 1 and 2 (first day).	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).
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).	e-Filing of 2550M (VAT) for March 2020 (Group B).	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.
Filing and payment of 2550M (VAT) for March 2020 (non-eFPS filers).	Remittance of HDMF contributions for March 2020 by employers whose names begin with letters M to Q.	Submission of Inventory Lists for YE 31 March 2020.
Issuance of 2306 (FWT certificate) for QE 31 March 2020.	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).	Submission of soft copy of books of accounts and other required documents for YE 31 March 2020 registered under CAS.
Issuance of 2307 (EWT certificate) for QE 31 March 2020.	e-Filing of 2550M (VAT) for March 2020 (Group A).	e-Submission of SLSP for QE 31 March 2020 (LTS & eFPS filers).
Remittance of SSS loan payments for March 2020 by employers whose SSS no. ends in 5 or 6.	e-Payment of 2550M (VAT) for March 2020 (all eFPS filers).	Remittance of SSS contributions for March 2020.
Remittance of PHIC contributions for March 2020 by employers whose PEN ends in 5 to 9.	e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 March 2020.	Remittance of SSS loan payments for March 2020 by employers whose SSS no. ends in 9 or 0.
Payment of 2nd installment of local taxes.	e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 March 2020.	Remittance of HDMF contributions for March 2020 by employers whose names begin with letters R to Z or numeral.