

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 for October 2020.

Remittance of SSS 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 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 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 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 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.