

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 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 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 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 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.