

# 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	26	27	28	29/1
EDSA Revolution Anniversary					

**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.