

# 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 for April 2020.

**Remittance** of SSS 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 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 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 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 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 for May 2020.

**Remittance** of SSS 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.