

May 2020

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1 Labor Day	2/3
4	5	6	7	8	9/10
11	12	13	14	15	16/17
18	19	20	21	22	23/24 Eidul Fitr *
25	26	27	28	29	30/31

* Date varies based on Islamic Calendar

04 Monday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 5 and 6 (first day).

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for April 2020.

08 Friday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 5 and 6 (last day).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for April 2020.

11 Monday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 7 and 8 (first day).

e-Filing of 1601-C (WTC) for April 2020 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group E).

Filing and payment of 1601-C (WTC) for April 2020 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for April 2020 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for April 2020.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for April 2020.

Issuance of 2307 (Certificate of VAT/PT withheld) for April 2020.

Remittance of SSS loan payments for April 2020 by employers whose SSS no. ends in 1 or 2.

12 Tuesday

e-Filing of 1601-C (WTC) for April 2020 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group D).

13 Wednesday

e-Filing of 1601-C (WTC) for April 2020 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group C).

14 Thursday

e-Filing of 1601-C (WTC) for April 2020 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group B).

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters A to D.

15 Friday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 7 and 8 (last day).

Filing with the SEC of annual report for YE 31 January 2020 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1701Q (self-employed/professionals ITR) for QE 31 March 2020.

e-Filing of 1601-C (WTC) for April 2020 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2020 (Group A).

e-Payment of 1601-C (WTC) for April 2020 (all eFPS filers)

e-Payment of 0619-E and 0619-F (EWT and FWT) for April 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 January 2020.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 January 2020.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 April 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 April 2020.

Submission to PEZA of AFS and ITR filed with the BIR on 15 April 2020 by PEZA-registered enterprises for YE 31 December 2019.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 December 2019.

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 31 October 2019.

Remittance of SSS loan payments for April 2020 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for April 2020 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for April 2020.

18 Monday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 9 and 0 (first day).

19 Tuesday

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters E to L.

20 Wednesday

Filing with the SEC of AFS for YE 31 January 2020 by securities brokers.

Filing and payment of 2550M (VAT) for April 2020 (non-eFPS filers).

Remittance of SSS loan payments for April 2020 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for April 2020 by employers whose PEN ends in 5 to 9.

21 Thursday

e-Filing of 2550M (VAT) for April 2020 (Group E).

22 Friday

Filing with the SEC of AFS for YE 31 December 2019 by corporations with license no. ending in 9 and 0 (last day).

e-Filing of 2550M (VAT) for April 2020 (Group D).

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters M to Q.

25 Monday

e-Filing of 2550M (VAT) for April 2020 (Groups A, B and C).

e-Payment of 2550M (VAT) for April 2020 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 April 2020.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 April 2020.

Submission of SLSP for QE 30 April 2020 (non-eFPS filers).

Remittance of SSS loan payments for April 2020 by employers whose SSS no. ends in 7 or 8.

29 Friday

Remittance of HDMF contributions for April 2020 by employers whose names begin with letters R to Z or numeral.