

September 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	30			

01 Tuesday
e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 June 2020.

Submission of Inventory Lists for YE 31 July 2020.

Submission of soft copy of books of accounts and other required documents for YE 31 July 2020 registered under CAS.

e-Submission of SLSP for QE 31 July 2020 (LTS & eFPS filers).

Remittance of SSS contributions for July 2020.

Remittance of SSS loan payments for July 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 August 2020.

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

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

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

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

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

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

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

11 Friday
e-Filing of 1601-C (WTC) for August 2020 (Group E).

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

Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises for YE 29 February 2020.

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

e-Filing of 1601-C (WTC) for August 2020 (Groups B, C and D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2020 (Groups B, C and D).

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

15 Tuesday
e-Filing of 1601-C (WTC) for August 2020 (Group A).

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

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

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

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

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

Submission of bound loose-leaf books of accounts and other required documents for YE 31 August 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 August 2020.

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

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

Remittance of HDMF loan payments for August 2020.

16 Wednesday
Submission to PEZA of AFS and ITR filed with the BIR on 17 August 2020 by PEZA-registered enterprises for YE 30 April 2020.

Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 April 2020.

18 Friday
Filing with the SEC of AFS for YE 31 May 2020 by securities brokers.

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

21 Monday
e-Filing of 2550M (VAT) for August 2020 (Group E).

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

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

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

22 Tuesday
e-Filing of 2550M (VAT) for August 2020 (Group D).

23 Wednesday
e-Filing of 2550M (VAT) for August 2020 (Group C).

24 Thursday
e-Filing of 2550M (VAT) for August 2020 (Group B).

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

25 Friday
e-Filing of 2550M (VAT) for August 2020 (Group A).

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

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 August 2020.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 August 2020.

Submission of SLSP for QE 31 August 2020 (non-eFPS filers).

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

28 Monday
Filing with the SEC of AFS for YE 31 May 2020 by corporations whose securities are not registered under the SRC/RSA.

29 Tuesday
e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 July 2020.

30 Wednesday
Submission of Inventory Lists for YE 31 August 2020.

Submission of soft copy of books of accounts and other required documents for YE 31 August 2020 registered under CAS.

e-Submission of SLSP for QE 31 August 2020 (LTS & eFPS filers).

Remittance of SSS contributions for August 2020.

Remittance of SSS loan payments for August 2020 by employers whose SSS no. ends in 9 or 0.

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

Payment of 3rd installment of RPT for 2020.