



Making each day count 2024 Tax Calendar

www.pwc.com/ph/tax-calendar



Holidays

Holiday	Date
New Year's Day (Monday)	1 January
Chinese Lunar New Year's Day Special (Non-working) Day (Saturday)	10 February
Maundy Thursday (Thursday)	28 March
Good Friday (Friday)	29 March
Black Saturday Special (Non-working) Day (Saturday)	30 March
Araw ng Kagitingan (Wednesday)	9 April
Eidul Fitr (Wednesday)*	10 April
Labor Day (Wednesday)	1 May
Independence Day (Wednesday)	12 June
Eidul Adha (Monday)	17 June
Ninoy Aquino Day Special (Non-working) (Wednesday)	21 August
National Heroes Day (Monday)	26 August
All Saints' Day Special (Non-working) (Friday)	1 November
All Souls' Day Special (Non-working) (Saturday)	2 November
Bonifacio Day (Saturday)	30 November
Feast of the Immaculate Conception of Mary Special (Non-working) Day (Sunday)	8 December
Christmas Eve (Tuesday)	24 December
Christmas Day (Wednesday)	25 December
Rizal Day (Monday)	30 December
Last day of the year Special (Non-working) Day (Tuesday)	31 December

* Date varies based on Islamic Calendar

This Tax Calendar has been prepared by the Tax-Client Accounting Services (CAS) group of Isla Lipana & Co., the Philippine member firm of the PwC network, based on relevant laws, rules, and regulations issued as of 31 October 2023 by various government agencies. While every effort has been made to ensure accuracy, neither our firm nor any of our partners/staff shall be liable on any ground whatsoever to any party in respect of decisions or actions they may take as a result of using this calendar. Where particular questions arise in its use, please consult our Tax-CAS group.

Additional information

E-filers classification

Group A

Banking institutions
Insurance and pension funding
Non-bank financial intermediation
Activities auxiliary to financial intermediation
Construction
Water transport
Hotels and restaurants
Land transport

Group B

Manufacturing
Metallic ore mining
Non-metallic mining and quarrying

Group C

Retail sale
Wholesale trade and commission trade
Sale, maintenance, repair of motor vehicle
Sale of automotive fuel
Collection, purification and distribution of water
Computer and related activities
Real estate activities

Group D

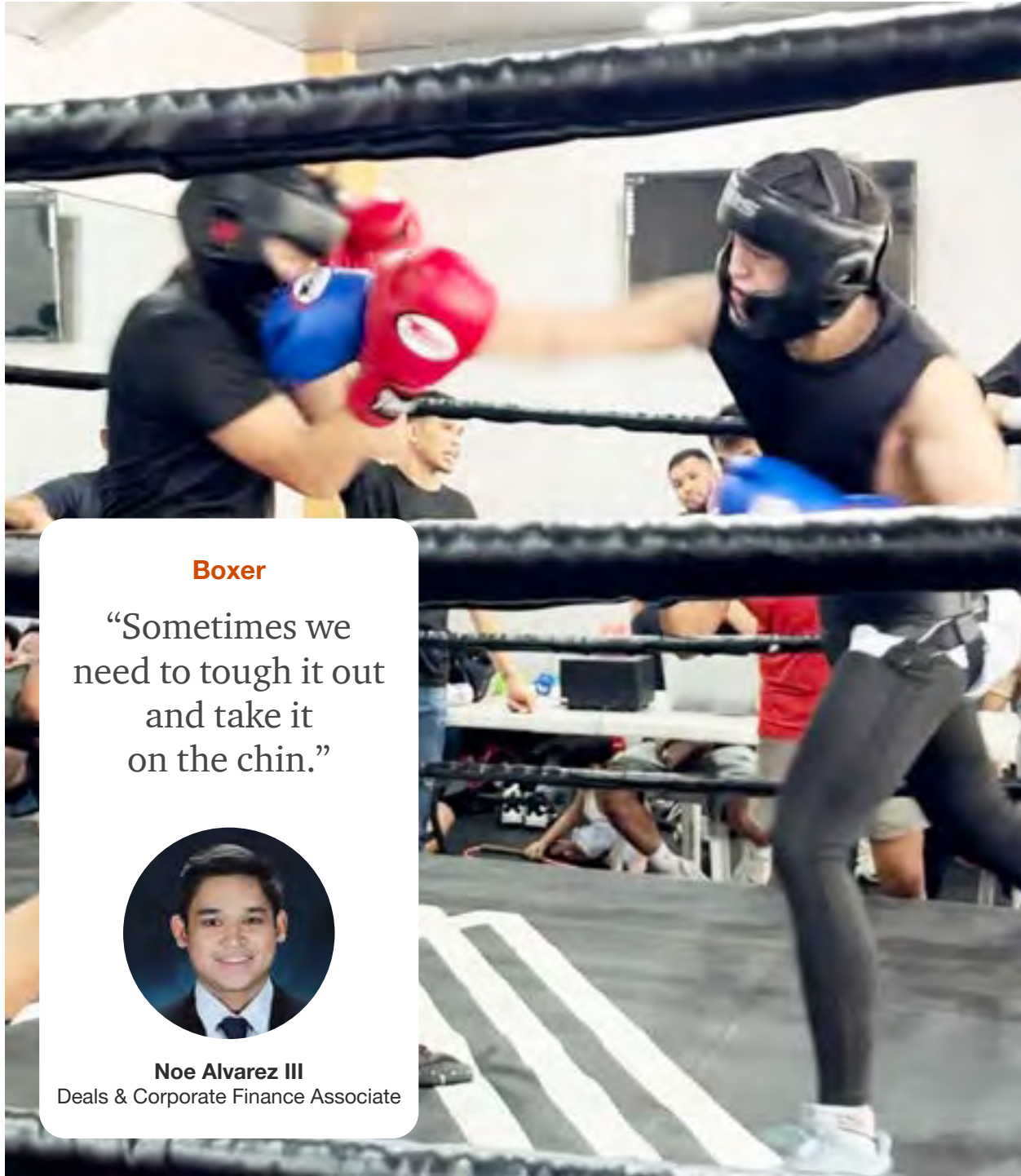
Air transport
Electricity, gas, steam and hot water supply
Postal and telecommunications
Publishing, printing and reproduction of recorded media
Recreational, cultural and sporting activities
Recycling
Renting of goods and equipment
Supporting and auxiliary transport activities

Group E

Activities of membership organizations incorporated
Health and social work
Private/public educational services
Public administration and defense compulsory social security
Research and development
Agricultural, hunting and forestry
Farming of animals
Fishing
Other service/miscellaneous business activities
Unclassified

Calendar acronyms

ABR	Annual Benefits Report	PEN	PhilHealth Employer Number
AFS	Audited Financial Statements	PEZA	Philippine Economic Zone Authority
AIR	Annual Information Return	PHIC	Philippine Health Insurance Corporation
ATIR	Annual Tax Incentives Report	PT	Percentage Tax
BIR	Bureau of Internal Revenue	QE	Quarter Ended
BOI	Board of Investments	RFC	Request For Confirmation
CAS	Computerized Accounting System	RPT	Real Property Tax
CGT	Capital Gains Tax	RPT Form	Related Party Transactions Form
COR	Certificate of Registration	SAWT	Summary Alphalist of Withholding Tax
CRM/POS	Cash Register Machines/Point of Sale	SEC	Securities and Exchange Commission
CTC	Community Tax Certificate	SLSP	Summary List of Sales, Purchases and Importations
DST	Documentary Stamp Tax	SRC/RSA	Securities Regulations Code or the Revised Securities Act
eFPS	Electronic Filing and Payment System	SSS	Social Security System
EZMPR	Economic Zone Monthly Performance Report	TIN	Tax Identification Number
EWT	Expanded Withholding Tax	TY	Taxable Year
FBT	Fringe Benefits Tax	VAT	Value Added Tax
FWT	Final Withholding Tax	WT	Withholding Tax
HDMF	Home Development Mutual Fund	WTC	Withholding Tax on Compensation
ITR	Income Tax Return	YE	Year Ended
LTS	Large Taxpayers Service		



Boxer

“Sometimes we need to tough it out and take it on the chin.”



Noe Alvarez III
Deals & Corporate Finance Associate

Tax Calendar 2024

January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1 New Year's Day	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	31	1	2	3

January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1 New Year's Day	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	31	1	2	3

02 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 October 2023.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 August 2023 (e-filers).

Submission of RFC for YE 31 August 2023.

Submission of the SAWT for QE 31 October 2023.

Submission of soft copy of books of accounts and other required documents for YE 30 November 2023 registered under CAS.

Submission of Inventory Lists for YE 30 November 2023.

e-Submission of SLSP for QE 30 November 2023 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 August 2023.

Remittance of SSS contributions and loan payments for November 2023.

Payment of 4th installment of RPT for 2023.

05 Friday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for December 2023.

08 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for December 2023.

10 Wednesday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for December 2023.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for December 2023.

Issuance of 2307 (Certificate of VAT/PT withheld) for December 2023.

11 Thursday

e-Filing of 1601-C (WTC) for December 2023 (Group E).

12 Friday

e-Filing of 1601-C (WTC) for December 2023 (Group D).

Remittance of HDMF contributions for December 2023 by employers whose names begin with letters A to D.

15 Monday

Filing with the SEC of annual report for YE 30 September 2023 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1601-C (WTC) for December 2023 (non-eFPS filers).

e-Filing of 1601-C (WTC) for December 2023 (Groups A, B and C).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 September 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 September 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 December 2023 registered under loose-leaf.

Submission of notarized sworn declaration of gross receipts/sales with COR by income recipients, availing of lower EWT rate or tax exemption, to withholding agents.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for December 2023.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 December 2023 by PEZA/BOI-registered enterprises whose YE 31 August 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 August 2023.

Remittance of PHIC contributions for December 2023 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for December 2023.

Continue

January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1 New Year's Day	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	31	1	2	3

18 Thursday

Filing with the SEC of AFS for YE 30 September 2023 by securities brokers.

19 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for December 2023.

Remittance of HDMF contributions for December 2023 by employers whose names begin with letters E to L.

22 Monday

e-Payment of 1601-C (WTC) for December 2023 (all eFPS filers).

Issuance of 2306 (FWT certificate) for QE 31 December 2023.

Issuance of 2307 (EWT certificate) for QE 31 December 2023.

Remittance of PHIC contributions for December 2023 by employers whose PEN ends in 5 to 9.

Renewal of mayor's permit and payment of local taxes for YE 2024 or payment of 1st installment for 2024.

24 Wednesday

Remittance of HDMF contributions for December 2023 by employers whose names begin with letters M to Q.

25 Thursday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 December 2023.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 December 2023.

Submission of SLSP for QE 31 December 2023 (non-eFPS filers).

29 Monday

Filing with the SEC of AFS for YE 30 September 2023 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 November 2023.

Submission of the SAWT for QE 30 November 2023.

30 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 September 2023 (e-filers).

Submission of soft copy of books of accounts and other required documents for YE 31 December 2023 registered under CAS.

Submission of Inventory Lists for YE 31 December 2023.

e-Submission of SLSP for QE 31 December 2023 (LTS & eFPS filers).

31 Wednesday

e-Filing/Filing of 1604-C and 1604-F (AIR for WTC and FWT) for 2023.

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 December 2023.

e-Filing and e-Payment/Filing and payment of 0605 (Annual Registration Fee).

Submission of RFC for YE 30 September 2023.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 31 December 2023.

Submission of notarized sworn declaration of list of income recipients, availing of lower EWT rate of tax exemption, by withholding agents to the BIR for YE 2023.

Issuance of 2304 (Certificate not subject to WT) for 2023.

Issuance of 2306 (FWT certificate) for 2023.

Issuance of 2316 (WTC certificate) for 2023.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 September 2023.

Remittance of SSS contributions and loan payments for December 2023.

Remittance of HDMF contributions for December 2023 by employers whose names begin with letters R to Z or numeral.



Aerial pole dancer

“The ground is my comfort zone – thus, I dance above it.”



Marie Ashley Enriquez
Assurance Manager

Tax Calendar 2024

February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10 Chinese Lunar New Year's Day
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	1	2

February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10 Chinese Lunar New Year's Day
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	1	2

05 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for January 2024.

08 Thursday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for January 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for January 2024.

12 Monday

Filing and payment of 1601-C (WTC) for January 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for January 2024 (non-eFPS filers).

e-Filing of 1601-C (WTC) for January 2024 (Groups D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2024 (Groups D and E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for January 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for January 2024.

13 Tuesday

Filing with the SEC of annual report for YE 31 October 2023 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for January 2024 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2024 (Group C).

14 Wednesday

e-Filing of 1601-C (WTC) for January 2024 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2024 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 January 2024 by PEZA/BOI-registered enterprises whose YE 30 September 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 September 2023.

Remittance of HDMF contributions for January 2024 by employers whose names begin with letters A to D.

15 Thursday

e-Filing of 1601-C (WTC) for January 2024 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2024 (Group A).

e-Payment of 1601-C (WTC) for January 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for January 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 October 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 October 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 January 2024 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 2024.

Remittance of PHIC contributions for January 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for January 2024.

19 Monday

Filing with the SEC of AFS for YE 31 October 2023 by securities brokers.

Remittance of HDMF contributions for January 2024 by employers whose names begin with letters E to L.

20 Tuesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for January 2024.

Remittance of PHIC contributions for January 2024 by employers whose PEN ends in 5 to 9.

23 Friday

Remittance of HDMF contributions for January 2024 by employers whose names begin with letters M to Q.

26 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 January 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 January 2024.

Submission of SLSP for QE 31 January 2024 (non-eFPS filers).

28 Wednesday

Filing with the SEC of AFS for YE 31 October 2023 by corporations whose securities are not registered under the SRC/RSA.

Submission of the duplicate copy of 2316 (WTC certificate) duly signed by the employees covered by substituted filing.

Payment of corporate and individual CTC for 2024.

29 Thursday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 December 2023.

Submission of RFC for YE 31 October 2023.

Submission of the SAWT for QE 31 December 2023.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 October 2023.

Remittance of SSS contributions and loan payments for January 2024.

Remittance of HDMF contributions for January 2024 by employers whose names begin with letters R to Z or numeral.



Triathlete

“Human will
can be stronger
than steel.”



Jan Michael L. Reyes
Assurance Partner

Tax Calendar 2024

March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	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 Maundy Thursday	29 Good Friday	30 Black Saturday
31	1	2	3	4	5	6

March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	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 Maundy Thursday	29 Good Friday	30 Black Saturday
31	1	2	3	4	5	6

01 Friday

e-Filing/Filing of 1604-E (AIR for EWT) for 2023.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 October 2023 (e-filers).

Submission of soft copy of books of accounts and other required documents for YE 31 January 2024 registered under CAS.

Submission of Inventory Lists for YE 31 January 2024.

e-Submission of SLSP for QE 31 January 2024 (LTS & eFPS filers).

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for February 2024.

08 Friday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for February 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for February 2024.

11 Monday

Filing and payment of 1601-C (WTC) for February 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for February 2024 (non-eFPS filers).

e-Filing of 1601-C (WTC) for February 2024 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2024 (Group E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for February 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for February 2024.

12 Tuesday

e-Filing of 1601-C (WTC) for February 2024 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2024 (Group D).

13 Wednesday

e-Filing of 1601-C (WTC) for February 2024 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2024 (Group C).

14 Thursday

Filing with the SEC of annual report for YE 30 November 2023 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for February 2024 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2024 (Group B).

Remittance of HDMF contributions for February 2024 by employers whose names begin with letters A to D.

15 Friday

e-Filing of 1601-C (WTC) for February 2024 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2024 (Group A).

e-Payment of 1601-C (WTC) for February 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for February 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 November 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 November 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 29 February 2024 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 February 2024.

Remittance of PHIC contributions for February 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for February 2024.

18 Monday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 February 2024 by PEZA/BOI-registered enterprises whose YE 31 October 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 October 2023.

19 Tuesday

Filing with the SEC of AFS for YE 30 November 2023 by securities brokers.

Remittance of HDMF contributions for February 2024 by employers whose names begin with letters E to L.

20 Wednesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for February 2024.

Remittance of PHIC contributions for February 2024 by employers whose PEN ends in 5 to 9.

22 Friday

Remittance of HDMF contributions for February 2024 by employers whose names begin with letters M to Q.

25 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 29 February 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 29 February 2024.

Submission of SLSP for QE 29 February 2024 (non-eFPS filers).


27 Wednesday

Remittance of HDMF contributions for February 2024 by employers whose names begin with letters R to Z or numeral.



Pilot

“I believe I can fly,
so I did.”



Homelo Estoque
Tax Senior Associate

Tax Calendar 2024

April

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

**Date varies based on Islamic Calendar*

Tax Calendar 2024

April

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

*Date varies based on Islamic Calendar

01 Monday

Filing with the SEC of AFS for YE 30 November 2023 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 January 2024.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 November 2023 (e-filers).

Submission of RFC for YE 30 November 2023.

Submission of the SAWT for QE 31 January 2024.

Submission of soft copy of books of accounts and other required documents for YE 29 February 2024 registered under CAS.

Submission of Inventory Lists for YE 29 February 2024.

e-Submission of SLSP for QE 29 February 2024 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 November 2023.

Remittance of SSS contributions and loan payments for February 2024.

Payment of RPT for YE 2024 or 1st installment for 2024.

05 Friday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for March 2024.

08 Monday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for March 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for March 2024.

11 Thursday

Filing and payment of 1601-C (WTC) for March 2024 (non-eFPS filers).

e-Filing of 1601-C (WTC) for March 2024 (Group E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for March 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for March 2024.

12 Friday

e-Filing of 1601-C (WTC) for March 2024 (Group D).

Remittance of HDMF contributions for March 2024 by employers whose names begin with letters A to D.

15 Monday

Filing with the SEC of annual report for YE 31 December 2023 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1700 (compensation income earner), 1701 (mixed income earner) and 1701A (business/profession income earner) for YE 31 December 2023.

e-Filing of 1601-C (WTC) for March 2024 (Groups A, B and C).

e-Payment of 1601-C (WTC) for March 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 December 2023.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 December 2023.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 March 2024 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 March 2024.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 March 2024 by PEZA/BOI-registered enterprises whose YE 30 November 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 November 2023.

Remittance of PHIC contributions for March 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for March 2024.

Continue

Tax Calendar 2024

April

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

*Date varies based on Islamic Calendar

19 Friday

Filing with the SEC of AFS for YE 31 December 2023 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for March 2024.

Remittance of HDMF contributions for March 2024 by employers whose names begin with letters E to L.

22 Monday

Issuance of 2306 (FWT certificate) for QE 31 March 2024.

Issuance of 2307 (EWT certificate) for QE 31 March 2024.

Remittance of PHIC contributions for March 2024 by employers whose PEN ends in 5 to 9.

Payment of 2nd installment of local taxes.

24 Wednesday

Remittance of HDMF contributions for March 2024 by employers whose names begin with letters M to Q.

25 Thursday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 March 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 March 2024.

Submission of SLSP for QE 31 March 2024 (non-eFPS filers).

29 Monday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 1 and 2 (first day).

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 29 February 2024.

Submission of the SAWT for QE 29 February 2024.

30 Tuesday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 March 2024.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 December 2023 (e-filers).

Submission of RFC for YE 31 December 2023.

Submission of soft copy of books of accounts and other required documents for YE 31 March 2024 registered under CAS.

Submission of Inventory Lists for YE 31 March 2024.

e-Submission of SLSP for QE 31 March 2024 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 December 2023.

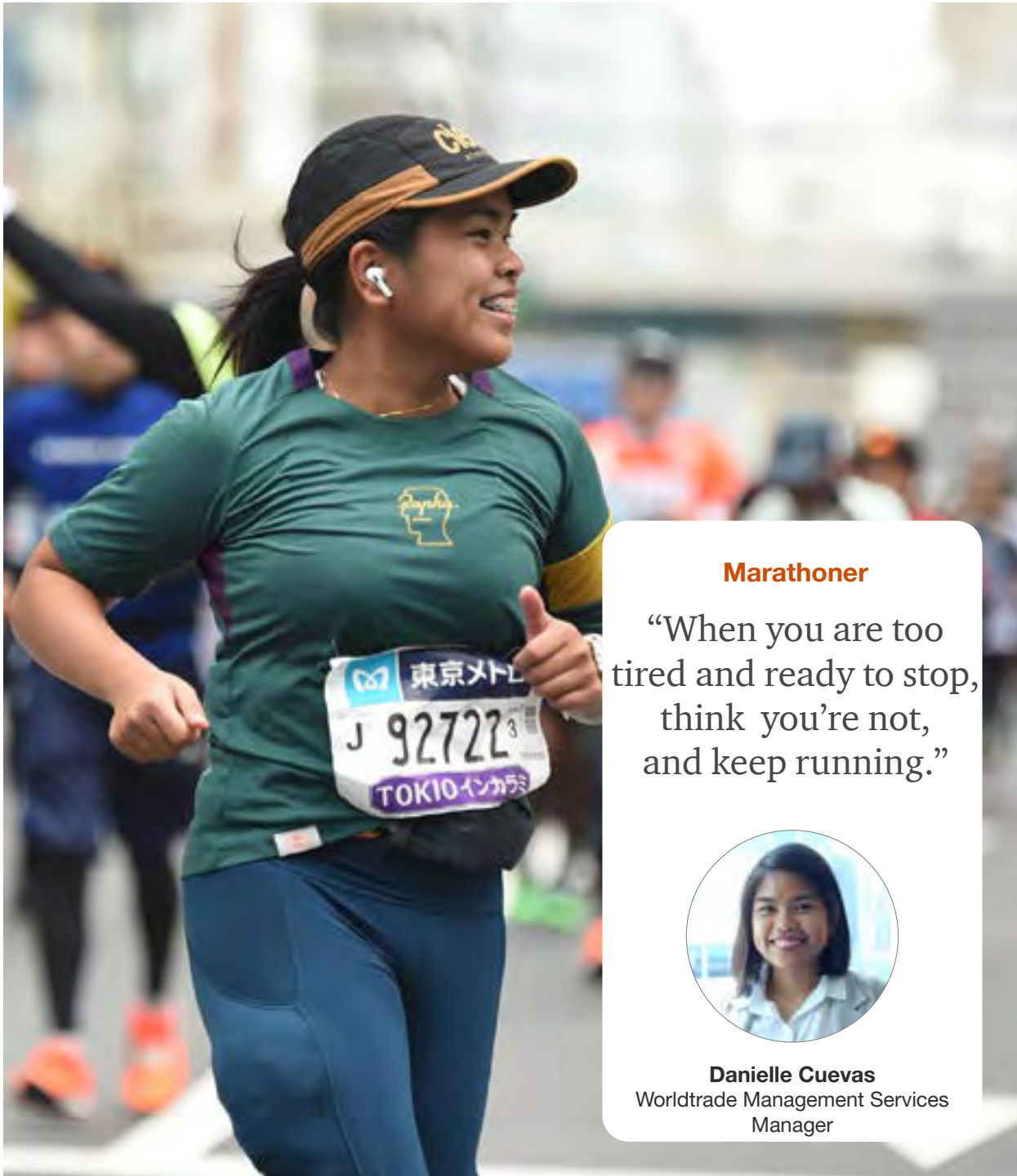
Remittance of SSS contributions and loan payments for March 2024.

Remittance of HDMF contributions for March 2024 by employers whose names begin with letters R to Z or numeral.

Tax Calendar 2024


May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	1 Labor's Day	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	31	1



Marathoner

“When you are too tired and ready to stop, think you’re not, and keep running.”



Danielle Cuevas
Worldtrade Management Services
Manager

May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	1 Labor's Day	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	31	1

06 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for April 2024.

08 Wednesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for April 2024.

10 Friday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 1 and 2 (last day).

Filing and payment of 1601-C (WTC) for April 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for April 2024 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for April 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for April 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for April 2024.

13 Monday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 3 and 4 (first day).

e-Filing of 1601-C (WTC) for April 2024 (Groups C, D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2024 (Groups C, D and E).

14 Tuesday

e-Filing of 1601-C (WTC) for April 2024 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2024 (Group B).

Remittance of HDMF contributions for April 2024 by employers whose names begin with letters A to D.

15 Wednesday

Filing with the SEC of annual report for YE 31 January 2024 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1701Q (self-employed/professionals) for QE 31 March 2024.

e-Filing of 1601-C (WTC) for April 2024 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2024 (Group A).

e-Payment of 1601-C (WTC) for April 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for April 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 January 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 January 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 April 2024 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 2024.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 April 2024 by PEZA/BOI-registered enterprises whose YE 31 December 2023.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 December 2023.

Submission to PEZA/BOI of ABR (Annex B.3) by PEZA/BOI-registered enterprises for YE 2023.

Remittance of PHIC contributions for April 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for April 2024.

Continue

Tax Calendar 2024

May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	1 Labor's Day	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	31	1

17 Friday

Remittance of HDMF contributions for April 2024 by employers whose names begin with letters E to L.

20 Monday

Filing with the SEC of AFS for YE 31 January 2024 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for April 2024.

Remittance of PHIC contributions for April 2024 by employers whose PEN ends in 5 to 9.

24 Friday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 3 and 4 (last day).

Remittance of HDMF contributions for April 2024 by employers whose names begin with letters M to Q.

27 Monday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 5 and 6 (first day).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 April 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 April 2024.

Submission of SLSP for QE 30 April 2024 (non-eFPS filers).

30 Thursday

Filing with the SEC of AFS for YE 31 January 2024 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 2024.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 January 2024 (e-filers).

Submission of the SAWT for QE 31 March 2024

Submission of soft copy of books of accounts and other required documents for YE 30 April 2024 registered under CAS.

Submission of Inventory Lists for YE 30 April 2024.

e-Submission of SLSP for QE 30 April 2024 (LTS & eFPS filers).

31 Friday

Submission of RFC for YE 31 January 2024.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 January 2024.

Remittance of SSS contributions and loan payments for April 2024.

Remittance of HDMF contributions for April 2024 by employers whose names begin with letters R to Z or numeral.

Tax Calendar 2024

June

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



Biker

“This is my Ferrari and my son, the prince.”



Herbert Tuazon
Global Technology Solutions
Manager

June

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

**Date varies based on Islamic Calendar*

05 Wednesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for May 2024.

07 Friday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 5 and 6 (last day).

10 Monday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 7 and 8 (first day).

Filing and payment of 1601-C (WTC) for May 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for May 2024 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for May 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for May 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for May 2024.

11 Tuesday

e-Filing of 1601-C (WTC) for May 2024 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2024 (Group E).

13 Thursday

Filing with the SEC of annual report for YE 29 February 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for May 2024 (Groups C and D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2024 (Groups C and D).

14 Friday

e-Filing of 1601-C (WTC) for May 2024 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2024 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 May 2024 by PEZA/BOI-registered enterprises whose YE 31 January 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 January 2024.

Remittance of HDMF contributions for May 2024 by employers whose names begin with letters A to D.

18 Tuesday

Filing with the SEC of AFS for YE 29 February 2024 by securities brokers.

e-Filing of 1601-C (WTC) for May 2024 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2024 (Group A).

e-Payment of 1601-C (WTC) for May 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for May 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 29 February 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 29 February 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 May 2024 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 2024.

Remittance of PHIC contributions for May 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for May 2024.

19 Wednesday

Remittance of HDMF contributions for May 2024 by employers whose names begin with letters E to L.

20 Thursday

Submission to PEZA of EZMPR by PEZA-registered enterprises for May 2024.

Remittance of PHIC contributions for May 2024 by employers whose PEN ends in 5 to 9.

21 Friday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 7 and 8 (last day).

24 Monday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 9 and 0 (first day).

Remittance of HDMF contributions for May 2024 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 May 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 May 2024.

Submission of SLSP for QE 31 May 2024 (non-eFPS filers).

28 Friday

Filing with the SEC of AFS for YE 29 February 2024 by corporations whose securities are not registered under the SRC/RSA.

Remittance of HDMF contributions for May 2024 by employers whose names begin with letters R to Z or numeral.

Tax Calendar 2024

July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	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	31	1	2	3



Mountain climber

“Confidence or preparation? You need both.”



Anton Tiongson III
Deals & Corporate Finance Manager

July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	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	31	1	2	3

01 Monday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 April 2024.

Submission of RFC for YE 29 February 2024.

Submission of the SAWT for QE 30 April 2024.

Submission of soft copy of books of accounts and other required documents for YE 31 May 2024 registered under CAS.

Submission of Inventory Lists for YE 31 May 2024.

e-Submission of SLSP for QE 31 May 2024 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 29 February 2024.

Remittance of SSS contributions and loan payments for May 2024.

Payment of 2nd installment of RPT for 2024.

02 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 29 February 2024 (e-filers).

05 Friday

Filing with the SEC of AFS for YE 31 December 2023 by corporations with license no. ending in 9 and 0 (last day).

e-Filing and e-Payment/Filing and payment of 2000 (DST) for June 2024.

08 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for June 2024.

10 Wednesday

Filing and payment of 1601-C (WTC) for June 2024 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for June 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for June 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for June 2024.

11 Thursday

e-Filing of 1601-C (WTC) for June 2024 (Group E).

12 Friday

e-Filing of 1601-C (WTC) for June 2024 (Group D).

Remittance of HDMF contributions for June 2024 by employers whose names begin with letters A to D.

15 Monday

Filing with the SEC of annual report for YE 31 March 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for June 2024 (Group A, B and C).

e-Payment of 1601-C (WTC) for June 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 March 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 March 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 June 2024 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 June 2024.

Remittance of PHIC contributions for June 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for June 2024.

17 Wednesday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 17 June 2024 by PEZA/BOI-registered enterprises whose YE 29 February 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 29 February 2024.

Continue

July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	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	31	1	2	3

19 Friday

Filing with the SEC of AFS for YE 31 March 2024 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for June 2024.

Remittance of HDMF contributions for June 2024 by employers whose names begin with letters E to L

22 Monday

Issuance of 2306 (FWT certificate) for QE 30 June 2024.

Issuance of 2307 (EWT certificate) for QE 30 June 2024.

Remittance of PHIC contributions for June 2024 by employers whose PEN ends in 5 to 9.

Payment of 3rd installment of local taxes.

24 Wednesday

Remittance of HDMF contributions for June 2024 by employers whose names begin with letters M to Q.

25 Thursday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 June 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 June 2024.

Submission of SLSP for QE 30 June 2024 (non-eFPS filers).

29 Monday

Filing with the SEC of AFS for YE 31 March 2024 by corporations whose securities are not registered under the SRC/RSA.

30 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 May 2024.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 March 2024 (e-filers).

Submission of the SAWT for QE 31 May 2024

Submission of soft copy of books of accounts and other required documents for YE 30 June 2024 registered under CAS.

Submission of Inventory Lists for YE 30 June 2024.

e-Submission of SLSP for QE 30 June 2024 (LTS & eFPS filers).

31 Monday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 June 2024.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 30 June 2024.

Submission of RFC for YE 31 March 2024.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 March 2024.

Remittance of SSS contributions and loan payments for June 2024.

Remittance of HDMF contributions for June 2024 by employers whose names begin with letters R to Z or numeral.



Guitarist

“Harmony comes from strings and a life in tune.”



Eugene Jerome Tan
Risk Assurance Senior Manager

Tax Calendar 2024

August

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

August

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21 <small>Ninoy Aquino Day</small>	22	23	24
25	26 <small>National Heroes Day</small>	27	28	29	30	31

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for July 2024.

08 Thursday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for July 2024.

09 Friday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for July 2024.

12 Monday

Filing and payment of 1601-C (WTC) for July 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for July 2024 (non-eFPS filers).

e-Filing of 1601-C (WTC) for July 2024 (Groups D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2024 (Groups D and E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for July 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for July 2024.

13 Tuesday

Filing with the SEC of annual report for YE 30 April 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for July 2024 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2024 (Group C).

14 Wednesday

e-Filing of 1601-C (WTC) for July 2024 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2024 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 July 2024 by PEZA/BOI-registered enterprises whose YE 31 March 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 March 2024.

Remittance of HDMF contributions for July 2024 by employers whose names begin with letters A to D.

15 Thursday

Filing and payment of 1701Q (self-employed/ professionals) for QE 30 June 2024.

e-Filing of 1601-C (WTC) for July 2024 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2024 (Group A).

e-Payment of 1601-C (WTC) for July 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for July 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 April 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 April 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 July 2024 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 July 2024.

Remittance of PHIC contributions for July 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for July 2024.

19 Monday

Filing with the SEC of AFS for YE 30 April 2024 by securities brokers.

Remittance of HDMF contributions for July 2024 by employers whose names begin with letters E to L.

20 Tuesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for July 2024.

Remittance of PHIC contributions for July 2024 by employers whose PEN ends in 5 to 9.

23 Friday

Remittance of HDMF contributions for July 2024 by employers whose names begin with letters M to Q.

27 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 July 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 July 2024.

Submission of SLSP for QE 31 July 2024 (non-eFPS filers).

28 Wednesday

Filing with the SEC of AFS for YE 30 April 2024 by corporations whose securities are not registered under the SRC/RSA.

29 Thursday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 June 2024.

Submission of the SAWT for QE 30 June 2024.

30 Friday

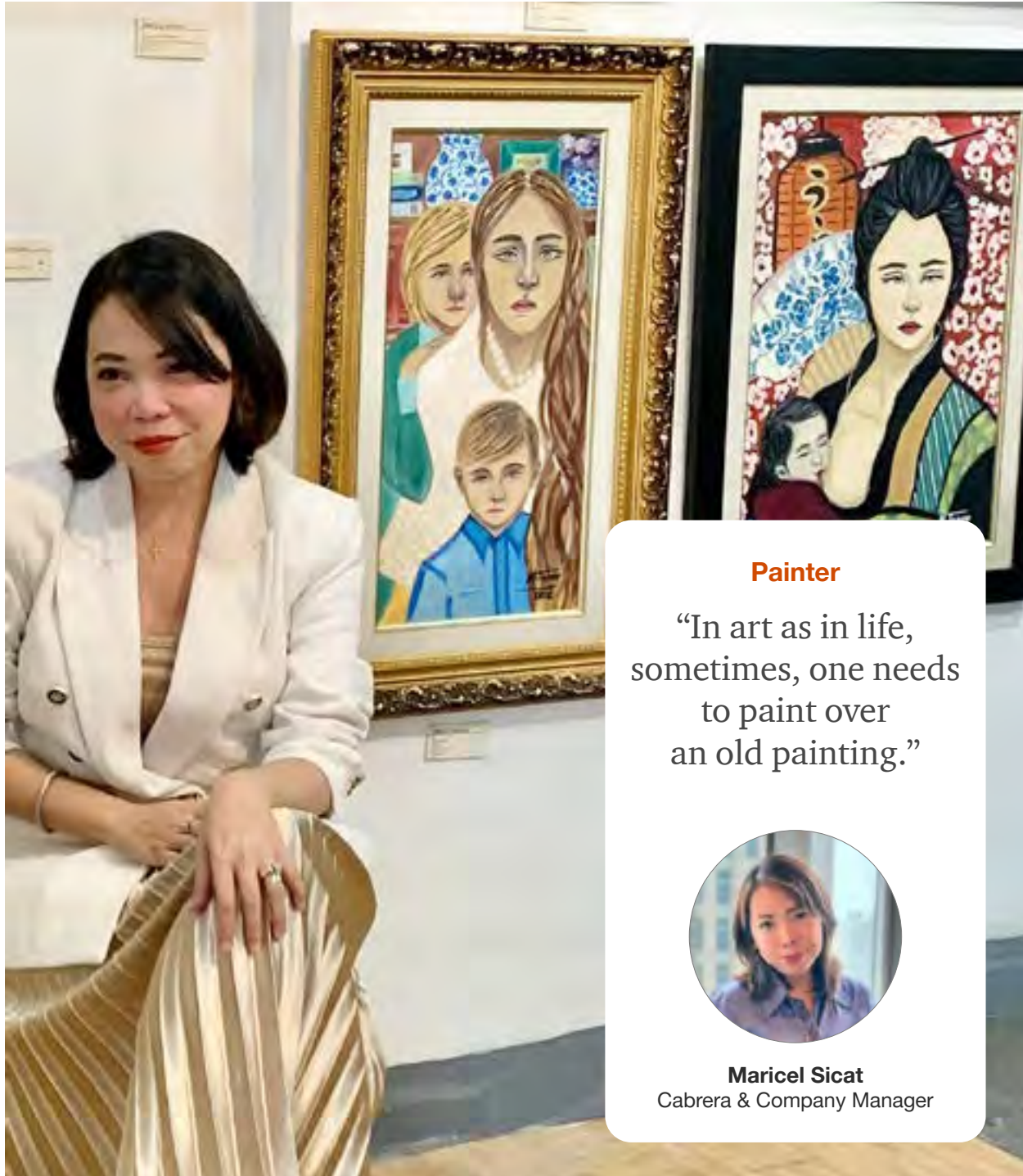
Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 April 2024 (e-filers).

Submission of soft copy of books of accounts and other required documents for YE 31 July 2024 registered under CAS.

Submission of Inventory Lists for YE 31 July 2024.


e-Submission of SLSP for QE 31 July 2024 (LTS & eFPS filers).

Remittance of HDMF contributions for July 2024 by employers whose names begin with letters R to Z or numeral.



Painter

“In art as in life, sometimes, one needs to paint over an old painting.”



Maricel Sicat
Cabrera & Company Manager

Tax Calendar 2024
September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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	1	2	3	4	5

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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	1	2	3	4	5

02 Monday

Submission of RFC for YE 30 April 2024.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 April 2024.

Remittance of SSS contributions and loan payments for July 2024.

05 Thursday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for August 2024.

09 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for August 2024.

10 Tuesday

Filing and payment of 1601-C (WTC) for August 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for August 2024 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for August 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for August 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for August 2024.

11 Wednesday

e-Filing of 1601-C (WTC) for August 2024 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2024 (Group E).

12 Thursday

e-Filing of 1601-C (WTC) for August 2024 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2024 (Group D).

13 Friday

Filing with the SEC of annual report for YE 31 May 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for August 2024 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2024 (Group C).

Remittance of HDMF contributions for August 2024 by employers whose names begin with letters A to D.

16 Monday

e-Filing of 1601-C (WTC) for August 2024 (Groups A and B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2024 (Groups A and B).

e-Payment of 1601-C (WTC) for August 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for August 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 May 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 May 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 August 2024 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 2024.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 August 2024 by PEZA/BOI-registered enterprises whose YE 30 April 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 April 2024.

Remittance of PHIC contributions for August 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for August 2024.

Continue

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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	1	2	3	4	5

18 Wednesday

Filing with the SEC of AFS for YE 31 May 2024 by securities brokers.

19 Thursday

Remittance of HDMF contributions for August 2024 by employers whose names begin with letters E to L.

20 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for August 2024.

Remittance of PHIC contributions for August 2024 by employers whose PEN ends in 5 to 9.

24 Tuesday

Remittance of HDMF contributions for August 2024 by employers whose names begin with letters M to Q.

25 Wednesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 August 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 August 2024.

Submission of SLSP for QE 31 August 2024 (non-eFPS filers).

30 Monday

Filing with the SEC of AFS for YE 31 May 2024 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 July 2024.

Submission of RFC for YE 31 May 2024.

Submission of the SAWT for QE 31 July 2024.

Submission of soft copy of books of accounts and other required documents for YE 31 August 2024 registered under CAS.

Submission of Inventory Lists for YE 31 August 2024.

e-Submission of SLSP for QE 31 August 2024 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 May 2024.

Remittance of SSS contributions and loan payments for August 2024.

Remittance of HDMF contributions for August 2024 by employers whose names begin with letters R to Z or numeral.

Payment of 3rd installment of RPT for 2024.



Tax Calendar 2024

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	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	31	1	2

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	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	31	1	2

01 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 May 2024 (e-filers).

07 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for September 2024.

08 Tuesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for September 2024.

10 Thursday

Filing and payment of 1601-C (WTC) for September 2024 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for September 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for September 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for September 2024.

11 Friday

e-Filing of 1601-C (WTC) for September 2024 (Group E).

14 Monday

Filing with the SEC of annual report for YE 30 June 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for September 2024 (Groups B, C and D).

Remittance of HDMF contributions for September 2024 by employers whose names begin with letters A to D.

15 Tuesday

Payment of 2nd installment of 1701 (mixed income earner) and 1701A (business/profession income earner) for YE 31 December 2023.

e-Filing of 1601-C (WTC) for September 2024 (Group A).

e-Payment of 1601-C (WTC) for September 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 June 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 June 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 September 2024 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 September 2024.

Remittance of PHIC contributions for September 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for September 2024.

16 Wednesday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 16 September 2024 by PEZA/BOI-registered enterprises whose YE 31 May 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 May 2024.

18 Friday

Filing with the SEC of AFS for YE 30 June 2024 by securities brokers.

Submission to PEZA of EZMPR by PEZA-registered enterprises for September 2024.

Remittance of HDMF contributions for September 2024 by employers whose names begin with letters E to L.

21 Monday

Issuance of 2306 (FWT certificate) for QE 30 September 2024.

Issuance of 2307 (EWT certificate) for QE 30 September 2024.

Remittance of PHIC contributions for September 2024 by employers whose PEN ends in 5 to 9.

Payment of 4th installment of local taxes for 2024.

24 Thursday

Remittance of HDMF contributions for September 2024 by employers whose names begin with letters M to Q.

25 Friday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 September 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 September 2024.

Submission of SLSP for QE 30 September 2024 (non-eFPS filers).

28 Monday

Filing with the SEC of AFS for YE 30 June 2024 by corporations whose securities are not registered under the SRC/RSA.

30 Wednesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 August 2024.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 June 2024 (e-filers).

Submission of the SAWT for QE 31 August 2024.

Submission of soft copy of books of accounts and other required documents for YE 30 September 2024 registered under CAS.

Submission of Inventory Lists for YE 30 September 2024.

e-Submission of SLSP for QE 30 September 2024 (LTS & eFPS filers).

31 Thursday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 September 2024.

Submission of RFC for YE 30 June 2024.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 June 2024.

Remittance of SSS contributions and loan payments for September 2024.

Remittance of HDMF contributions for September 2024 by employers whose names begin with letters R to Z or numeral.

Tax Calendar 2024

November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1 All Saints' Day	2 All Souls' Day
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 Bonifacio Day



Cosplayer

“If I was queen for just one day, I would at least look the part.”



Anna Marie Ordoñez
Deals and Corporate Finance Partner

November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1 All Saints' Day	2 All Souls' Day
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 Bonifacio Day

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for October 2024.

08 Friday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for October 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for October 2024.

11 Monday

Filing and payment of 1601-C (WTC) for October 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for October 2024 (non-eFPS filers).

e-Filing of 1601-C (WTC) for October 2024 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2024 (Group E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for October 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for October 2024.

12 Tuesday

e-Filing of 1601-C (WTC) for October 2024 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2024 (Group D).

13 Wednesday

Filing with the SEC of annual report for YE 31 July 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for October 2024 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2024 (Group C).

14 Thursday

e-Filing of 1601-C (WTC) for October 2024 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2024 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 October 2024 by PEZA/BOI-registered enterprises whose YE 30 June 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 June 2024.

Remittance of HDMF contributions for October 2024 by employers whose names begin with letters A to D.

15 Friday

Filing and payment of 1701Q (self-employed/professionals) for QE 30 September 2024.

e-Filing of 1601-C (WTC) for October 2024 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2024 (Group A).

e-Payment of 1601-C (WTC) for October 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for October 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 July 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 July 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 October 2024 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 October 2024.

Remittance of PHIC contributions for October 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for October 2024.

18 Monday

Filing with the SEC of AFS for YE 31 July 2024 by securities brokers.

19 Tuesday

Remittance of HDMF contributions for October 2024 by employers whose names begin with letters E to L.

20 Wednesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for October 2024.

Remittance of PHIC contributions for October 2024 by employers whose PEN ends in 5 to 9.

22 Friday

Remittance of HDMF contributions for October 2024 by employers whose names begin with letters M to Q.

25 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 October 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 October 2024.

Submission of SLSP for QE 31 October 2024 (non-eFPS filers).

28 Thursday

Filing with the SEC of AFS for YE 31 July 2024 by corporations whose securities are not registered under the SRC/RSA.

29 Friday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 September 2024.

Submission of the SAWT for QE 30 September 2024

Remittance of HDMF contributions for October 2024 by employers whose names begin with letters R to Z or numeral.

Tax Calendar 2024
December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8 Feast of the Immaculate Conception of Mary	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24 Christmas Eve	25 Christmas Day	26	27	28
29	30 Rizal Day	31 Last day of the year	1	2	3	4



Toy collector

“Every man is once a boy. Every boy dreams to be a great man.”



John Edgar Maghinay
 Tax Director

December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8 <small>Feast of the Immaculate Conception of Mary</small>	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24 <small>Christmas Eve</small>	25 <small>Christmas Day</small>	26	27	28
29	30 <small>Rizal Day</small>	31 <small>Last Day of the Year</small>	1	2	3	4

02 Monday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 July 2024 (e-filers).

Submission of RFC for YE 31 July 2024.

Submission of soft copy of books of accounts and other required documents for YE 31 October 2024 registered under CAS.

Submission of Inventory Lists for YE 31 October 2024.

e-Submission of SLSP for QE 31 October 2024 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 July 2024.

Remittance of SSS contributions and loan payments for October 2024.

05 Thursday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for November 2024.

09 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for November 2024.

10 Tuesday

Filing and payment of 1601-C (WTC) for November 2024 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for November 2024 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for November 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for November 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for November 2024.

11 Wednesday

e-Filing of 1601-C (WTC) for November 2024 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2024 (Group E).

12 Thursday

e-Filing of 1601-C (WTC) for November 2024 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2024 (Group D).

13 Friday

e-Filing of 1601-C (WTC) for November 2024 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2024 (Group C).

Remittance of HDMF contributions for November 2024 by employers whose names begin with letters A to D.

16 Monday

Filing with the SEC of annual report for YE 31 August 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for November 2024 (Groups A and B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2024 (Groups A and B).

e-Payment of 1601-C (WTC) for November 2024 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for November 2024 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 August 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 August 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 November 2024 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 November 2024.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 November 2024 by PEZA/BOI-registered enterprises whose YE 31 July 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 July 2024.

Remittance of PHIC contributions for November 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for November 2024.

19 Thursday

Filing with the SEC of AFS for YE 31 August 2024 by securities brokers.

Remittance of HDMF contributions for November 2024 by employers whose names begin with letters E to L.

20 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for November 2024.

Remittance of PHIC contributions for November 2024 by employers whose PEN ends in 5 to 9.

23 Monday

Remittance of HDMF contributions for November 2024 by employers whose names begin with letters M to Q.

26 Thursday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 November 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 November 2024.

Submission of SLSP for QE 30 November 2024 (non-eFPS filers).

27 Friday

Remittance of HDMF contributions for November 2024 by employers whose names begin with letters R to Z or numeral.

2024 Tax Calendar

January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1 New Year's Day	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	31	1	2	3

February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10 Chinese Lunar New Year's Day
11	12	13	14	15	16	17
8	19	20	21	22	23	24
25	26	27	28	29	1	2

March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	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 Maundy Thursday	29 Good Friday	30 Black Saturday
31	1	2	3	4	5	6

April

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

*Date varies based on Islamic Calendar

May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	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	25
26	27	28	29	30	31	1

June

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

*Date varies based on Islamic Calendar

July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	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	31	1	2	3

August

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

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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	1	2	3	4	5

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	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	31	1	2

November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1 All Saints' Day	2 All Souls' Day
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 Bonifacio Day

December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8 Feast of the Immaculate Conception of Mary	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24 Christmas Eve	25 Christmas Day	26	27	28
29	30 Rizal Day	31 Last day of the year	1	2	3	4

Tax Calendar 2024

About the images

At PwC, we value life beyond work. We understand that the happiness and fulfillment of our team members are crucial to our success.

In our 2024 Tax Calendar, we proudly showcase a collection of photos that highlight the diverse talents and hobbies of our people. From exciting outdoor adventures to creative pursuits, these snapshots capture the moments of joy and fulfillment they experience outside the office. These images serve as a reminder of the significance of maintaining a balanced life, which contributes to our overall well-being and professional growth. By celebrating and supporting their passions and interests, we recognize that our team members are not only dedicated professionals but also individuals with a multitude of talents.

As you browse through the pages of this calendar, we hope that you, too, will be inspired to make each day count.



Noe Boxer



Ashley Aerial pole dancer



JM Triathlete



Mel Pilot



Danielle Marathoner



Herbert Biker



Anton Mountain climber



Eugene Guitarist



Cel Painter



Christian Photographer



Anna Cosplayer



JE Toy collector



Jamie Gamer



Jan Painter



Nur Painter



Aim Choir member

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At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 151 countries with over 360,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.com.

