

Timeless values 2019 Tax Calendar



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Isla Lipana & Co.

2019 Holidays

Additional information E-filers classification

Holiday	Date
New Year's Day (Tuesday)	1 January
Chinese New Year (Tuesday)	5 February
EDSA Revolution Anniversary (Monday)	25 February
Araw ng Kagitingan (Tuesday)	9 April
Maundy Thursday (Thursday)	18 April
Good Friday (Friday)	19 April
Black Saturday (Saturday)	20 April
Labor Day (Wednesday)	1 May
Election Day (Special Non-working day) (Monday)	13 May
Eidul Fitr (Thursday) *	6 June
Independence Day (Wednesday)	12 June
Eidul Adha (Monday) *	12 August
Ninoy Aquino Day (Wednesday)	21 August
National Heroes Day (Monday)	26 August
All Saints' Day (Friday)	1 November
All Souls' Day (Special Non-working day) (Saturday)	2 November
Bonifacio Day (Saturday)	30 November
Feast of the Immaculate Conception of Mary (Special Non-working day) (Sunday)	8 December
Christmas Eve (Special Non-working day) (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

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

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 2018 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.

Calendar acronyms

AFS	Audited Financial Statements
AIR	Annual Information Return
BIR	Bureau of Internal Revenue
CAS	Computerized Accounting System
CGT	Capital Gains Tax
CRM/POS	Cash Register Machines/Point of Sale
CTC	Community Tax Certificate
DST	Documentary Stamp Tax
eFPS	Electronic Filing and Payment System
EWI	Expanded Withholding Tax
FBT	Fringe Benefit Tax
FWT	Final Withholding Tax
HDMF	Home Development Mutual Fund
ITR	Income Tax Return
JAQ	Joint Administrative Order
LTS	Large Taxpayers Service
PEN	PhilHealth Employer Number
PEZA	Philippine Economic Zone Authority
PHIC	Philippine Health Insurance Corporation
PT	Percentage Tax
QE	Quarter Ended
RAH/RHQ/ROHQ	Regional Area Headquarters/Regional Headquarters/Regional Operating Headquarters
RPT	Real Property Tax
RR	Revenue Regulations
SEC	Securities and Exchange Commission
SLSP	Summary List of Sales, Purchases and Importations
SRC/RSA	Securities Regulations Code or the Revised Securities Act
SSS	Social Security System
TIN	Tax Identification Number
TY	Taxable Year
VAT	Value Added Tax
WT	Withholding Tax
WTC	Withholding Tax on Compensation
YE	Year Ended



Walis

Don't hesitate to coach young children to do social work.

Hans Emmanuel N. Alpajora
BS Accountancy
New Era University

One day at church, I saw young children playing hide and seek. Some of them tried to hide indoors. I wanted them to take their youthful energy and enthusiasm to do something useful, like cleaning up the community street.

Much to my surprise, the children enjoyed themselves so much that they didn't want to stop for a snack at all.

"Kuya, let's sweep the street again tomorrow!"

January 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	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		

January 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	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		

02 Wednesday

Filing with the SEC of AFS for YE 31 August 2018 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 October 2018.

Submission of Inventory Lists for YE 30 November 2018.

Submission of soft copy of books of accounts and other required documents for YE 30 November 2018 registered under CAS.

e-Submission of SLSP for QE 30 November 2018 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for November 2018 by employers whose SSS no. ends in 9 or 0.

Payment of 4th installment of RPT for 2018.

07 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for December 2018.

08 Tuesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for December 2018.

10 Thursday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for December 2018.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for December 2018.

Issuance of 2306 (Certificate of VAT/PT withheld) for December 2018.

Issuance of 2307 (Certificate of VAT/PT withheld) for December 2018.

Remittance of SSS contributions and loan payments for December 2018 by employers whose SSS no. ends in 1 or 2.

11 Friday

e-Filing of 1601-C (WTC) for December 2018 (Group E).

14 Monday

Filing with the SEC of annual report for YE 30 September 2018 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for December 2018 (Groups B, C and D).

Submission to PEZA of AFS and ITR filed with the BIR on 17 December 2018 by PEZA-registered enterprises whose YE 31 August 2018.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 August 2018.

Remittance of HDMF contributions for December 2018 by employers whose names begin with letters A to D.

15 Tuesday

Filing and payment of 1601-C (WTC) for December 2018 (non-eFPS filers).

e-Filing of 1601-C (WTC) for December 2018 (Group A).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 30 September 2018.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 September 2018.

Submission of bound loose leaf books of accounts and other required documents for YE 31 December 2018 registered under loose-leaf.

Submission of notarized sworn declaration of gross receipts/sales, attached with Certificate of Registration, of professionals to the payee or withholding agent (subject to expanded withholding tax), as required under RR 11-2018.

Remittance of SSS contributions and loan payments for December 2018 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for December 2018 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for December 2018.

18 Friday

Filing with the SEC of AFS for YE 30 September 2018 by securities brokers.

Remittance of HDMF contributions for December 2018 by employers whose names begin with letters E to L.

21 Monday

Filing and payment of 2550M (VAT or PT) for December 2018 (non-eFPS filers).

e-Filing of 2550M (VAT) for December 2018 (Group E).

e-Payment of 1601-C (WTC) for December 2018 (all eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 31 December 2018.

Remittance of SSS contributions and loan payments for December 2018 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for December 2018 by employers whose PEN ends in 5 to 9.

Renewal of mayor's permit and payment of local taxes for YE 2019 or payment of 1st installment of local taxes.

22 Tuesday

e-Filing of 2550M (VAT) for December 2018 (Group D).

23 Wednesday

e-Filing of 2550M (VAT) for December 2018 (Group C).

24 Thursday

e-Filing of 2550M (VAT) for December 2018 (Group B).

Remittance of HDMF contributions for December 2018 by employers whose names begin with letters M to Q.

25 Friday

e-Filing of 2550M (VAT) for December 2018 (Group A).

e-Payment of 2550M (VAT) for December 2018 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 December 2018.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 December 2018.

Submission of SLSP for QE 31 December 2018 (non-eFPS filers).

Remittance of SSS contributions and loan payments for December 2018 by employers whose SSS no. ends in 7 or 8.

28 Monday

Filing with the SEC of AFS for YE 30 September 2018 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 30 November 2018.

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 31 October 2018.

30 Wednesday

Submission of Inventory Lists for YE 31 December 2018.

Submission of soft copy of books of accounts and other required documents for YE 31 December 2018 registered under CAS.

e-Submission of SLSP for QE 31 December 2018 (LTS & eFPS filers).

31 Thursday

e-Filing/Filing of 1604-C/F (AIR for WTC and FWT) for 2018.

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603 (EWT, FWT and FBT) for QE 31 December 2018.

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

Submission of list of regular suppliers of goods and services by top withholding agents for the last semester of 2018.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 31 December 2018.

Submission of notarized income payor/withholding agent's sworn declaration to the BIR, with list of professionals availing of the lower rate or tax exemption and other required attachments, as required under RR 11-2018.

Issuance of 2304 (Certificate not subject to WT) for 2018.

Issuance of 2306 (FWT Certificate) for 2018.

Issuance of 2316 (WTC Certificate) for 2018.

Remittance of SSS contributions and loan payments for December 2018 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for December 2018 by employers whose names begin with letters R to Z.



Cleft lip

Appreciate your classmate, even if he is different.

His mother loves him, as yours loves you.

Ma. Joanna B. Acedillo
BS Accountancy
University of the Philippines
Visayas, Iloilo City

This was taken during an outreach program conducted by the National Federation - Junior Philippine Institute of Accountants (NFJPIA) - Region VI in Iloilo City. I saw this kid staring longingly at a group of children who were playing together:

“Why aren’t you playing together with the other kids?”

“They are mean to me. They told me I was ugly because of my cleft lip.”

“Do you believe them?”

“No. My mama tells me every day that I’m handsome. I believe my mama.”

February 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1	2/3
4	5 Chinese New Year	6	7	8	9/10
11	12	13	14	15	16/17
18	19	20	21	22	23/24
25 EDSA Revolution Anniversary	26	27	28		

February 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1	2/3
4	5 <small>Chinese New Year</small>	6	7	8	9/10
11	12	13	14	15	16/17
18	19	20	21	22	23/24
25 <small>EDSA Revolution Anniversary</small>	26	27	28		

06 Wednesday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for January 2019.

08 Friday
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for January 2019.

11 Monday
Filing and payment of 1601-C (WTC) for January 2019 (non-eFPS filers).

Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for January 2019 (non-eFPS filers).

e-Filing of 1601-C (WTC) for January 2019 (Group E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for January 2019 (Group E).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for January 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for January 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for January 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for January 2019.

Remittance of SSS contributions and loan payments for January 2019 by employers whose SSS no. ends in 1 or 2.

12 Tuesday
e-Filing of 1601-C (WTC) for January 2019 (Group D).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for January 2019 (Group D).

13 Wednesday
Filing with the SEC of annual report for YE 31 October 2018 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for January 2019 (Group C).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for January 2019 (Group C).

14 Thursday
e-Filing of 1601-C (WTC) for January 2019 (Group B).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for January 2019 (Group B).

Submission to PEZA of AFS and ITR filed with the BIR on 15 January 2019 by PEZA-registered enterprises whose YE 30 September 2018.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 30 September 2018.

Remittance of HDMF contributions for January 2019 by employers whose names begin with letters A to D.

15 Friday

e-Filing of 1601-C (WTC) for January 2019 (Group A).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for January 2019 (Group A).

e-Payment of 1601-C (WTC) for January 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for January 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 October 2018.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 October 2018.

Submission of bound loose leaf books of accounts and other required documents for YE 31 January 2019 registered under loose-leaf.

Remittance of SSS contributions and loan payments for January 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for January 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for January 2019.

18 Monday

Filing with the SEC of AFS for YE 31 October 2018 by securities brokers.

19 Tuesday

Remittance of HDMF contributions for January 2019 by employers whose names begin with letters E to L.

20 Wednesday

Filing and payment of 2550M (VAT or PT) for January 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 31 January 2019.

Remittance of SSS contributions and loan payments for January 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for January 2019 by employers whose PEN ends in 5 to 9.

21 Thursday

e-Filing of 2550M (VAT) for January 2019 (Group E).

22 Friday

e-Filing of 2550M (VAT) for January 2019 (Group D).

Remittance of HDMF contributions for January 2019 by employers whose names begin with letters M to Q.

26 Tuesday

e-Filing of 2550M (VAT) for January 2019 (Groups A, B and C).

e-Payment of 2550M (VAT) for January 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 January 2019.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 January 2019.

Submission of SLSP for QE 31 January 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for January 2019 by employers whose SSS no. ends in 7 or 8.

28 Thursday

Filing with the SEC of AFS for YE 31 October 2018 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.

Remittance of SSS contributions and loan payments for January 2019 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for January 2019 by employers whose names begin with letters R to Z.

Payment of corporate and individual CTC for 2019.

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 30 November 2018.



Dalagin

She may be too young to fast, but not too young to pray.

Marie Jean Agsalud
BSBA – Internal Auditing
Far Eastern University-Manila

During Lent, our Lola told us that fasting was not for kids. She taught my cousin, Andy, to pray the rosary instead.

Our Father, Hail Mary, Glory Be—the same prayers my Lola taught me.

March 2019

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	30/31

March 2019

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	30/31

01 Friday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 December 2018.

e-Filing/Filing of 1604-E (AIR for EWT) for 2018.

04 Monday

Submission of Inventory Lists for YE 31 January 2019.

Submission of soft copy of books of accounts and other required documents for YE 31 January 2019 registered under CAS.

e-Submission of SLSP for QE 31 January 2019 (LTS & eFPS filers).

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for February 2019.

08 Friday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for February 2019.

11 Monday

Filing and payment of 1601-C (WTC) for February 2019 (non-eFPS filers).

Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for February 2019 (non-eFPS filers).

e-Filing of 1601-C (WTC) for February 2019 (Group E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for February 2019 (Group E).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for February 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for February 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for February 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for February 2019.

Remittance of SSS contributions and loan payments for February 2019 by employers whose SSS no. ends in 1 or 2.

12 Tuesday

e-Filing of 1601-C (WTC) for February 2019 (Group D).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for February 2019 (Group D).

13 Wednesday

e-Filing of 1601-C (WTC) for February 2019 (Group C).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for February 2019 (Group C).

14 Thursday

e-Filing of 1601-C (WTC) for February 2019 (Group B).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for February 2019 (Group B).

Remittance of HDMF contributions for February 2019 by employers whose names begin with letters A to D.

15 Friday

Filing with the SEC of annual report for YE 30 November 2018 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for February 2019 (Group A).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for February 2019 (Group A).

e-Payment of 1601-C (WTC) for February 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for February 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 30 November 2018.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 30 November 2018.

Submission of bound loose leaf books of accounts and other required documents for YE 28 February 2019 registered under loose-leaf.

Submission to PEZA of AFS and ITR filed with the BIR on 15 February 2019 by PEZA-registered enterprises whose YE 31 October 2018.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 October 2018.

Submission to PEZA of Annex A.2 of JAO No. 1-2016 or Annual Tax Incentives Reports by all PEZA-registered enterprises for YE 2018.

Remittance of SSS contributions and loan payments for February 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for February 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for February 2019.

19 Tuesday

Remittance of HDMF contributions for February 2019 by employers whose names begin with letters E to L.

20 Wednesday

Filing with the SEC of AFS for YE 30 November 2018 by securities brokers.

Filing and payment of 2550M (VAT or PT) for February 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 28 February 2019.

Remittance of SSS contributions and loan payments for February 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for February 2019 by employers whose PEN ends in 5 to 9.

21 Thursday

e-Filing of 2550M (VAT) for February 2019 (Group E).

22 Friday

e-Filing of 2550M (VAT) for February 2019 (Group D).

Remittance of HDMF contributions for February 2019 by employers whose names begin with letters M to Q.

25 Monday

e-Filing of 2550M (VAT) for February 2019 (Groups A, B and C).

e-Payment of 2550M (VAT) for February 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 28 February 2019.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 28 February 2019.

Submission of SLSP for QE 28 February 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for February 2019 by employers whose SSS no. ends in 7 or 8.

29 Friday

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 31 December 2018.

Remittance of HDMF contributions for February 2019 by employers whose names begin with letters R to Z.



Bukang-liwayway Sleep early and rise early to be productive.

Alexander Wang Jr.
BS Management Engineering
Ateneo de Manila University

Sitio Nagsandig's master fishnet-weaver and humble protector rises early mornings to weave fishing nets. This is Tatay Edwin.

I didn't notice it during my first morning with the community, but as I woke the next day to a beautiful golden sunrise, I was surprised to find Tatay Edwin outside, already hard at work.

"Maaga ako natutulog. Hinihintay ko lang 'yung news sa TV tapos ayun, matutulog na ako. Tapos gigising ako nang mga alas-dos ng umaga para humabi ng mga lambat."

"Hindi po ba kayo inaantok sa aga?"

"Humahabi na lang ako. Nakakagawa siguro ako ng mga anim na lambat sa oras na iyon, tapos binebenta ko sila sa bayan. Nakakaipon din naman."

April 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
1	2	3	4	5	6/7
8	9 Araw ng Kagitingan	10	11	12	13/14
15	16	17	18 Maundy Thursday	19 Good Friday	20/21 Black Saturday
22	23	24	25	26	27/28
29	30				

April 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
1	2	3	4	5	6/7
8	9 Araw ng Kagitingan	10	11	12	13/14
15	16	17	18 Maundy Thursday	19 Good Friday	20/21 Black Saturday
22	23	24	25	26	27/28
29	30				

01 Monday

Filing with the SEC of AFS for YE 30 November 2018 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 2019.

Submission of Inventory Lists for YE 28 February 2019.

Submission of soft copy of books of accounts and other required documents for YE 28 February 2019 registered under CAS.

e-Submission of SLSP for QE 28 February 2019 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for February 2019 by employers whose SSS no. ends in 9 or 0.

Payment of 1st installment of RPT for 2019.

05 Friday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for March 2019.

08 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for March 2019.

10 Wednesday

Filing and payment of 1601-C (WTC) for March 2019 (non-eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1600 (VAT/PT withheld) for March 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for March 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for March 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for March 2019.

Remittance of SSS contributions and loan payments for March 2019 by employers whose SSS no. ends in 1 or 2.

11 Thursday

e-Filing of 1601-C (WTC) for March 2019 (Group E).

12 Friday

e-Filing of 1601-C (WTC) for March 2019 (Group D).

Submission to PEZA of AFS and ITR filed with the BIR on 15 March 2019 by PEZA-registered enterprises whose YE 30 November 2018.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 30 November 2018.

Remittance of HDMF contributions for March 2019 by employers whose names begin with letters A to D.

15 Monday

Filing and payment of 1700 (compensation earners ITR) and 1701 (self-employed/professional ITR) for YE 31 December 2018.

e-Filing of 1601-C (WTC) for March 2019 (Groups A, B and C).

e-Payment of 1601-C (WTC) for March 2019 (all eFPS filers).

**e-Filing and e-Payment/
Filing and payment** of 1702 (ITR) for YE 31 December 2018.

**e-Filing and e-Payment/
Filing and payment** of 1707-A (CGT) for YE 31 December 2018.

Submission of bound loose leaf books of accounts and other required documents for YE 31 March 2019 registered under loose-leaf.

Remittance of SSS contributions and loan payments for March 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for March 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for March 2019.

17 Wednesday
Remittance of HDMF contributions for March 2019 by employers whose names begin with letters E to L.

22 Monday
Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 1 and 2 (first day).

Filing and payment of 2550M (VAT or PT) for March 2019 (non-eFPS filers).

e-Filing of 2550M (VAT) for March 2019 (Groups D and E).

Issuance of 2307 (EWT Certificate) for QE 31 March 2019.

Remittance of SSS contributions and loan payments for March 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for March 2019 by employers whose PEN ends in 5 to 9.

Payment of 2nd installment of local taxes.

23 Tuesday
e-Filing of 2550M (VAT) for March 2019 (Group C).

24 Wednesday
e-Filing of 2550M (VAT) for March 2019 (Group B).

Remittance of HDMF contributions for March 2019 by employers whose names begin with letters M to Q.

25 Thursday
e-Filing of 2550M (VAT) for March 2019 (Group A).

e-Payment of 2550M (VAT) for March 2019 (all eFPS filers).

**e-Filing and e-Payment/
Filing and payment** of 2550Q (VAT) for QE 31 March 2019.

**e-Filing and e-Payment/
Filing and payment** of 2551Q (PT) for QE 31 March 2019.

Submission of SLSP for QE 31 March 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for March 2019 by employers whose SSS no. ends in 7 or 8.

26 Friday
Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 1 and 2 (last day).

29 Monday
Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 3 and 4 (first day).

**e-Filing and e-Payment/
Filing and payment** of 1702Q (ITR) for QE 28 February 2019.

30 Tuesday
**e-Filing and e-Payment/
Filing and payment** of 1601-EQ, 1601-FQ, 1602Q and 1603 (EWT, FWT and FBT) for QE 31 March 2019.

Submission of Inventory Lists for YE 31 March 2019.

Submission of soft copy of books of accounts and other required documents for YE 31 March 2019 registered under CAS.

e-Submission of SLSP for QE 31 March 2019 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for March 2019 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for March 2019 by employers whose names begin with letters R to Z.



Lakbay-turo

Some people push a truckload to help you study. At least do your part.

Rohi Yocariza
BS Accountancy
University of the Philippines
Visayas, Iloilo City

We visited Sitio Bais, a community situated in the mountains of La Carlota City, Negros Occidental to give school supplies to students enrolled at their locale's lone school.

The travel takes around two hours from the city. Then people have to walk for about another two hours when they reach the area where cars are no longer safe to enter because of the cliffs and rough landscape.

"Push a little harder."

"Can we help?"

"Thanks — push!"

After much effort, we got there, and so did the community school supplies. Lucky kids!

May 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		1 Labor Day	2	3	4/5
6	7	8	9	10	11/12
13 Election Day (Special Non-Working day)	14	15	16	17	18/19
20	21	22	23	24	25/26
27	28	29	30	31	

May

May 2019

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

02 Thursday

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 31 January 2019.

03 Friday

Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 3 and 4 (last day).

06 Monday

Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 5 and 6 (first day).

e-Filing and e-Payment/ Filing and payment of 2000 (DST) for April 2019.

08 Wednesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for April 2019.

10 Friday

Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 5 and 6 (last day).

Filing and payment of 1601-C (WTC) for April 2019 (non-eFPS filers).

Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for April 2019 (non-eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1600 (VAT/PT withheld) for April 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for April 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for April 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for April 2019.

Remittance of SSS contributions and loan payments for April 2019 by employers whose SSS no. ends in 1 or 2.

14 Tuesday

e-Filing of 1601-C (WTC) for April 2019 (Groups B, C, D and E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for April 2019 (Groups B, C, D and E).

Remittance of HDMF contributions for April 2019 by employers whose names begin with letters A to D.

15 Wednesday

Filing and payment of 1701Q (self-employed/professional ITR) for QE 31 March 2019.

e-Filing of 1601-C (WTC) for April 2019 (Group A).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for April 2019 (Group A).

e-Payment of 1601-C (WTC) for April 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for April 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 January 2019.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 January 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 30 April 2019 registered under loose-leaf.

Submission to PEZA of AFS and ITR filed with the BIR on 15 April 2019 by PEZA-registered enterprises whose YE 31 December 2018.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 December 2018.

Remittance of SSS contributions and loan payments for April 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for April 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for April 2019.

16 Thursday

Filing with the SEC of annual report for YE 31 January 2019 by corporations whose securities are registered under the SRC/RSA.

17 Friday

Remittance of HDMF contributions for April 2019 by employers whose names begin with letters E to L.

20 Monday

Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 7 and 8 (first day).

Filing and payment of 2550M (VAT or PT) for April 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 30 April 2019.

Remittance of SSS contributions and loan payments for April 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for April 2019 by employers whose PEN ends in 5 to 9.

21 Tuesday

e-Filing of 2550M (VAT) for April 2019 (Group E).

Filing with the SEC of AFS for YE 31 January 2019 by securities brokers.

22 Wednesday

e-Filing of 2550M (VAT) for April 2019 (Group D).

23 Thursday

e-Filing of 2550M (VAT) for April 2019 (Group C).

24 Friday

Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 7 and 8 (last day).

e-Filing of 2550M (VAT) for April 2019 (Group B).

Remittance of HDMF contributions for April 2019 by employers whose names begin with letters M to Q.

27 Monday

Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 9 and 0 (first day).

e-Filing of 2550M (VAT) for April 2019 (Group A).

e-Payment of 2550M (VAT) for April 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 April 2019.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 April 2019.

Submission of SLSP for QE 30 April 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for April 2019 by employers whose SSS no. ends in 7 or 8.

29 Wednesday

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 28 February 2019.

30 Thursday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 March 2019.

Submission of Inventory Lists for YE 30 April 2019.

Submission of soft copy of books of accounts and other required documents for YE 30 April 2019 registered under CAS.

e-Submission of SLSP for QE 30 April 2019 (LTS & eFPS filers).

31 Friday

Filing with the SEC of AFS/Annual Report for YE 31 December 2018 by corporations with license no. ending in 9 and 0 (last day).

Filing with the SEC of AFS for YE 31 January 2019 by corporations whose securities are not registered under the SRC/RSA.

Remittance of SSS contributions and loan payments for April 2019 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for April 2019 by employers whose names begin with letters R to Z.



Uncle

The Filipino extended family fills the gap and eases the pain.

Hazel V. Castillo
BS Accountancy
Polytechnic University
of the Philippines

When it's time for the bride's last dance, my grandfather stood up and held my aunt's hand.

"Oh don't cry, I am trying not to cry *na nga eh*."

"Sorry but I couldn't help it. You're so beautiful and I'm sure that wherever he is, he is so proud of you."

"I sure miss my father a lot. Thank you, Tito, for being here."

June 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					1/2
3	4	5	6 Eidul Fitr *	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

June

* Date varies based on Islamic Calendar

June 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					1/2
3	4	5	6 Eidul Fitr*	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

* Date varies based on Islamic Calendar

05 Wednesday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for May 2019.

10 Monday
Filing and payment of 1601-C (WTC) for May 2019 (non-eFPS filers).

Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for May 2019 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for May 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even/odd number for May 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for May 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for May 2019.

Remittance of SSS contributions and loan payments for May 2019 by employers whose SSS no. ends in 1 or 2.

11 Tuesday
e-Filing of 1601-C (WTC) for May 2019 (Group E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for May 2019 (Group E).

13 Thursday
Filing with the SEC of annual report for YE 28 February 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for May 2019 (Groups C and D).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for May 2019 (Groups C and D).

14 Friday
e-Filing of 1601-C (WTC) for May 2019 (Group B).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for May 2019 (Group B).

Remittance of HDMF contributions for May 2019 by employers whose names begin with letters A to D.

Submission to PEZA of AFS and ITR filed with the BIR on 15 May 2019 by PEZA-registered enterprises whose YE 31 January 2019.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 January 2019.

17 Monday

e-Filing of 1601-C (WTC) for May 2019 (Group A).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for May 2019 (Group A).

e-Payment of 1601-C (WTC) for May 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for May 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 28 February 2019.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 28 February 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 31 May 2019 registered under loose-leaf.

Remittance of SSS contributions and loan payments for May 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for May 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for May 2019.

18 Tuesday

Filing with the SEC of AFS for YE 28 February 2019 by securities brokers.

19 Wednesday

Remittance of HDMF contributions for May 2019 by employers whose names begin with letters E to L.

20 Thursday

Filing and payment of 2550M (VAT or PT) for May 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 31 May 2019.

Remittance of SSS contributions and loan payments for May 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for May 2019 by employers whose PEN ends in 5 to 9.

21 Friday

e-Filing of 2550M (VAT) for May 2019 (Group E).

24 Monday

e-Filing of 2550M (VAT) for May 2019 (Groups B, C and D).

Remittance of HDMF contributions for May 2019 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing of 2550M (VAT) for May 2019 (Group A).

e-Payment of 2550M (VAT) for May 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 May 2019.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 May 2019.

Submission of SLSP for QE 31 May 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for May 2019 by employers whose SSS no. ends in 7 or 8.

28 Friday

Filing with the SEC of AFS for YE 28 February 2019 by corporations whose securities are not registered under the SRC/ RSA.

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 31 March 2019.

Remittance of HDMF contributions for May 2019 by employers whose names begin with letters R to Z.



Nanay

If she treated you like her son, then take care of her as though she were your real mother.

Patricia Adora G. Alcalá
BS Accountancy
Manuel S. Enverga University
Foundation, Lucena

Jojo is an overseas Filipino worker in Dubai. His grandmother, who raised him without help from his parents, now lives in a care home. Jojo visits her every year, whatever the expense. I took this picture at her birthday party there.

“People ask why I visit every year, even if flights aren’t cheap. I love my grandmother. I couldn’t have become successful without her. She raised me all on her own, and the least I could do is spend all I can with her while she’s still alive. Time is not on our side; life is short.”

July 2019

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	31			

July

July 2019

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	31			

01 Monday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 April 2019.

Submission of Inventory Lists for YE 31 May 2019.

Submission of soft copy of books of accounts and other required documents for YE 31 May 2019 registered under CAS.

e-Submission of SLSP for QE 31 May 2019 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for May 2019 by employers whose SSS no. ends in 9 or 0.

Payment of 2nd installment of RPT for 2019.

05 Friday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for June 2019.

08 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for June 2019.

10 Wednesday

Filing and payment of 1601-C (WTC) for June 2019 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for June 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for June 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for June 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for June 2019.

Remittance of SSS contributions and loan payments for June 2019 by employers whose SSS no. ends in 1 or 2.

11 Thursday

e-Filing of 1601-C (WTC) for June 2019 (Group E).

12 Friday

e-Filing of 1601-C (WTC) for June 2019 (Group D).

Remittance of HDMF contributions for June 2019 by employers whose names begin with letters A to D.

15 Monday

Filing with the SEC of annual report for YE 31 March 2019 by corporations whose securities are registered under the SRC/ RSA.

e-Filing of 1601-C (WTC) for June 2019 (Groups A, B and C).

e-Payment of 1601-C (WTC) for June 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 31 March 2019.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 March 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 30 June 2019 registered under loose-leaf.

Submission to PEZA of AFS and ITR filed with the BIR on 17 June 2019 by PEZA-registered enterprises whose YE 28 February 2019.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 28 February 2019.

Remittance of SSS contributions and loan payments for June 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for June 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for June 2019.

19 Friday

Filing with the SEC of AFS for YE 31 March 2019 by securities brokers.

Remittance of HDMF contributions for June 2019 by employers whose names begin with letters E to L.

22 Monday

Filing and payment of 2550M (VAT or PT) for June 2019 (non-eFPS filers).

e-Filing of 2550M (VAT) for June 2019 (Groups D and E).

Issuance of 2307 (EWT Certificate) for QE 30 June 2019.

Remittance of SSS contributions and loan payments for June 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for June 2019 by employers whose PEN ends in 5 to 9.

Payment of 3rd installment of local taxes.

23 Tuesday

e-Filing of 2550M (VAT) for June 2019 (Group C).

24 Wednesday

e-Filing of 2550M (VAT) for June 2019 (Group B).

Remittance of HDMF contributions for June 2019 by employers whose names begin with letters M to Q.

25 Thursday

e-Filing of 2550M (VAT) for June 2019 (Group A).

e-Payment of 2550M (VAT) for June 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 June 2019.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 June 2019.

Submission of SLSP for QE 30 June 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for June 2019 by employers whose SSS no. ends in 7 or 8.

29 Monday

Filing with the SEC of AFS for YE 31 March 2019 by corporations whose securities are not registered under the SRC/RSA.

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 30 April 2019.

30 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 May 2019.

Submission of Inventory Lists for YE 30 June 2019.

Submission of soft copy of books of accounts and other required documents for YE 30 June 2019 registered under CAS.

e-Submission of SLSP for QE 30 June 2019 (LTS & eFPS filers).

31 Wednesday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603 (EWT, FWT and FBT) for QE 30 June 2019.

Submission of list of regular suppliers of goods and services by top withholding agents for the first semester of 2019.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 30 June 2019.

Remittance of SSS contributions and loan payments for June 2019 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for June 2019 by employers whose names begin with letters R to Z.



Kuya

Stressed over homework? Remember young *kuya* who, at his age, works hard for his six siblings.

John Carlo San Agustin

Senior High School, Business and Management (ABM)
Columban College Barretto Inc.,
Olongapo City

Child labor is a serious issue. For some children, they labor at a young age because they have to be the breadwinners for their younger siblings.

“How old are you? And why are you working at an early age?”

“I have six siblings. My only source of income is to sell this. I don’t care about my age, since I am the oldest. It is not about me but also my family, my dreams, and their future.”

“Here, maybe this can help.” I handed him some money.

“No, I cannot accept that, I’m not a beggar, just buy one instead.”

My heart jumped: I bought one of his plastic buckets.

August 2019

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

August

* Date varies based on Islamic Calendar

August 2019

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

* Date varies based on Islamic Calendar

05 Monday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for July 2019.

08 Thursday
e-Submission of sales report using CRM/ POS and/or other sales machine with TIN ending in even number for July 2019.

13 Tuesday
Filing with the SEC of annual report for YE 30 April 2019 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1601-C (WTC) for July 2019 (non-eFPS filers).

Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for July 2019 (non-eFPS filers).

e-Filing of 1601-C (WTC) for July 2019 (Groups C, D and E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for July 2019 (Groups C, D and E).

e-Filing and e-Payment/ Filing and payment of 1600 (VAT/PT withheld) for July 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for July 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for July 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for July 2019.

Remittance of SSS contributions and loan payments for July 2019 by employers whose SSS no. ends in 1 or 2.

14 Wednesday
e-Filing of 1601-C (WTC) for July 2019 (Group B).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for July 2019 (Group B).

Submission to PEZA of AFS and ITR filed with the BIR on 15 July 2019 by PEZA-registered enterprises whose YE 31 March 2019.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 March 2019.

Remittance of HDMF contributions for July 2019 by employers whose names begin with letters A to D.

15 Thursday
Filing and payment of 1701Q (self-employed/professional ITR) for QE 30 June 2019.

e-Filing of 1601-C (WTC) for July 2019 (Group A).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for July 2019 (Group A).

e-Payment of 1601-C (WTC) for July 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for July 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 30 April 2019.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 April 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 31 July 2019 registered under loose-leaf.

Remittance of SSS contributions and loan payments for July 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for July 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for July 2019.

19 Monday
Filing with the SEC of AFS for YE 30 April 2019 by securities brokers.

Remittance of HDMF contributions for July 2019 by employers whose names begin with letters E to L.

20 Tuesday
Filing and payment of 2550M (VAT or PT) for July 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 31 July 2019.

Remittance of SSS contributions and loan payments for July 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for July 2019 by employers whose PEN ends in 5 to 9.

22 Thursday
e-Filing of 2550M (VAT) for July 2019 (Groups D and E).

23 Friday
e-Filing of 2550M (VAT) for July 2019 (Group C).

Remittance of HDMF contributions for July 2019 by employers whose names begin with letters M to Q.

27 Tuesday
e-Filing of 2550M (VAT) for July 2019 (Groups A and B).

e-Payment of 2550M (VAT) for July 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 July 2019.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 July 2019.

Submission of SLSP for QE 31 July 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for July 2019 by employers whose SSS no. ends in 7 or 8.

28 Wednesday
Filing with the SEC of AFS for YE 30 April 2019 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 2019.

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 31 May 2019.

30 Friday
Submission of Inventory Lists for YE 31 July 2019.

Submission of soft copy of books of accounts and other required documents for YE 31 July 2019 registered under CAS.

e-Submission of SLSP for QE 31 July 2019 (LTS & eFPS filers).

Remittance of HDMF contributions for July 2019 by employers whose names begin with letters R to Z.



Kropek

You are never too young to solve your own problems.

Nicole Abigail Lumbao

BS Accountancy Technology
Colegio de San Juan de Letran,
Manila

My friends and I went to Rizal Park (Luneta) to relax. While relaxing, I saw a girl wearing her school uniform who asked if we can buy some of her kropek.

“Please buy some of my kropek.”

“Are your school hours done?”

“Yes. After school, I must walk around to sell kropek.”

“Where are your parents? Why are you doing this?”

“They’re at home. I must do this to have pocket money and to help my family.”

September 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					31/1
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					

September 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					31/1
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					

02 Monday

Remittance of SSS contributions and loan payments for July 2019 by employers whose SSS no. ends in 9 or 0.

05 Thursday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for August 2019.

09 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for August 2019.

10 Tuesday

Filing and payment of 1601-C (WTC) for August 2019 (non-eFPS filers).

Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for August 2019 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for August 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for August 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for August 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for August 2019.

Remittance of SSS contributions and loan payments for August 2019 by employers whose SSS no. ends in 1 or 2.

11 Wednesday

e-Filing of 1601-C (WTC) for August 2019 (Group E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for August 2019 (Group E).

12 Thursday

e-Filing of 1601-C (WTC) for August 2019 (Group D).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for August 2019 (Group D).

13 Friday

Filing with the SEC of annual report for YE 31 May 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for August 2019 (Group C).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for August 2019 (Group C).

Submission to PEZA of AFS and ITR filed with the BIR on 15 August 2019 by PEZA-registered enterprises whose YE 30 April 2019.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 30 April 2019.

Remittance of HDMF contributions for August 2019 by employers whose names begin with letters A to D.

16 Monday

e-Filing of 1601-C (WTC) for August 2019 (Groups A and B).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for August 2019 (Groups A and B).

e-Payment of 1601-C (WTC) for August 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for August 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 May 2019.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 May 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 31 August 2019 registered under loose-leaf.

Remittance of SSS contributions and loan payments for August 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for August 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for August 2019.

18 Wednesday

Filing with the SEC of AFS for YE 31 May 2019 by securities brokers.

19 Thursday

Remittance of HDMF contributions for August 2019 by employers whose names begin with letters E to L.

20 Friday

Filing and payment of 2550M (VAT or PT) for August 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 31 August 2019.

Remittance of SSS contributions and loan payments for August 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for August 2019 by employers whose PEN ends in 5 to 9.

23 Monday

e-Filing of 2550M (VAT) for August 2019 (Groups C, D and E).

24 Tuesday

e-Filing of 2550M (VAT) for August 2019 (Group B).

Remittance of HDMF contributions for August 2019 by employers whose names begin with letters M to Q.

25 Wednesday

e-Filing of 2550M (VAT) for August 2019 (Group A).

e-Payment of 2550M (VAT) for August 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 31 August 2019.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 31 August 2019.

Submission of SLSP for QE 31 August 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for August 2019 by employers whose SSS no. ends in 7 or 8.

27 Friday

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 30 June 2019.

30 Monday

Filing with the SEC of AFS for YE 31 May 2019 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 2019.

Submission of Inventory Lists for YE 31 August 2019.

Submission of soft copy of books of accounts and other required documents for YE 31 August 2019 registered under CAS.

e-Submission of SLSP for QE 31 August 2019 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for August 2019 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for August 2019 by employers whose names begin with letters R to Z.

Payment of 3rd installment of RPT for 2019.



Lawton

A son looks up to his father, not only for his profession, but also because of his example.

Leonardo T. Saldivar Jr.
BS Accountancy
Lyceum of the Philippines University
- Cavite

I took this photo a few days before I started my final year in college. I rode with my father, a jeepney driver, to Lawton. From there, I would ride a bus going to Cavite. My father looked up to ask a passenger where he was going. At that very moment, I thought to myself:

“Pa, I already know where I’m going. I’ll do my very best to graduate and become a CPA so I could help you in providing for our family’s needs. I feel elated that all your hard work will soon come to fruition. I will never let you down. You are the man I look up to. I couldn’t thank you enough.”

October 2019

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	31		

October 2019

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	31		

07 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for September 2019.

08 Tuesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for September 2019.

10 Thursday

Filing and payment of 1601-C (WTC) for September 2019 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for September 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for September 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for September 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for September 2019.

Remittance of SSS contributions and loan payments for September 2019 by employers whose SSS no. ends in 1 or 2.

11 Friday

e-Filing of 1601-C (WTC) for September 2019 (Group E).

14 Monday

Filing with the SEC of annual report for YE 30 June 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for September 2019 (Groups B, C and D).

Remittance of HDMF contributions for September 2019 by employers whose names begin with letters A to D.

15 Tuesday

Payment of 2nd installment of 1701 (self-employed/professional ITR) for YE 31 December 2018.

e-Filing of 1601-C (WTC) for September 2019 (Group A).

e-Payment of 1601-C (WTC) for September 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 30 June 2019.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 June 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 30 September 2019 registered under loose-leaf.

Submission to PEZA of AFS and ITR filed with the BIR on 16 September 2019 by PEZA-registered enterprises whose YE 31 May 2019.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 May 2019.

Remittance of SSS contributions and loan payments for September 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for September 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for September 2019.

18 Friday

Filing with the SEC of AFS for YE 30 June 2019 by securities brokers.

Remittance of HDMF contributions for September 2019 by employers whose names begin with letters E to L.

21 Monday

Filing and payment of 2550M (VAT or PT) for September 2019 (non-eFPS filers).

e-Filing of 2550M (VAT) for September 2019 (Group E).

Issuance of 2307 (EWT Certificate) for QE 30 September 2019.

Remittance of SSS contributions and loan payments for September 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for September 2019 by employers whose PEN ends in 5 to 9.

Payment of 4th installment of local taxes.

22 Tuesday

e-Filing of 2550M (VAT) for September 2019 (Group D).

23 Wednesday

e-Filing of 2550M (VAT) for September 2019 (Group C).

24 Thursday

e-Filing of 2550M (VAT) for September 2019 (Group B).

Remittance of HDMF contributions for September 2019 by employers whose names begin with letters M to Q.

25 Friday

e-Filing of 2550M (VAT) for September 2019 (Group A).

e-Payment of 2550M (VAT) for September 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 September 2019.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 September 2019.

Submission of SLSP for QE 30 September 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for September 2019 by employers whose SSS no. ends in 7 or 8.

28 Monday

Filing with the SEC of AFS for YE 30 June 2019 by corporations whose securities are not registered under the SRC/RSA.

29 Tuesday

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 31 July 2019.

30 Wednesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 August 2019.

Submission of Inventory Lists for YE 30 September 2019.

Submission of soft copy of books of accounts and other required documents for YE 30 September 2019 registered under CAS.

e-Submission of SLSP for QE 30 September 2019 (LTS & eFPS filers).

31 Thursday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603 (EWT, FWT and FBT) for QE 30 September 2019.

Remittance of SSS contributions and loan payments for September 2019 by employers whose SSS no. ends in 9 or 0.

Remittance of HDMF contributions for September 2019 by employers whose names begin with letters R to Z.



Keyk

It doesn't take much to make our elders happy:
a simple cake they can share...and just being there.

Veronica Clare Lim
BS Accountancy
San Beda College - Alabang

On Christmas Day, we had a belated celebration of Lolo and Lola's 39th wedding anniversary at a simple restaurant in Alabang. We brought a cake.

"You have diabetes! You cannot eat this! I'm the only one who can eat this."

"Just one bite! Just one bite!"

"Okay, just one bite!"

"Wow, it's too sweet! My sugar levels will surely shoot up tomorrow."

November 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1 All Saints' Day	2/3 All Souls' Day (Special Non-working day)
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 Bonifacio Day

November 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1 All Saints' Day	2/3 All Souls' Day (Special Non-working day)
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 Bonifacio Day

05 Tuesday
e-Filing and e-Payment/Filing and payment of 2000 (DST) for October 2019.

08 Friday
e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for October 2019.

11 Monday
Filing and payment of 1601-C (WTC) for October 2019 (non-eFPS filers).
Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for October 2019 (non-eFPS filers).
e-Filing of 1601-C (WTC) for October 2019 (Group E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for October 2019 (Group E).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for October 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for October 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for October 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for October 2019.

Remittance of SSS contributions and loan payments for October 2019 by employers whose SSS no. ends in 1 or 2.

12 Tuesday
e-Filing of 1601-C (WTC) for October 2019 (Group D).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for October 2019 (Group D).

13 Wednesday
Filing with the SEC of annual report for YE 31 July 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for October 2019 (Group C).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for October 2019 (Group C).

14 Thursday
e-Filing of 1601-C (WTC) for October 2019 (Group B).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for October 2019 (Group B).

Submission to PEZA of AFS and ITR filed with the BIR on 15 October 2019 by PEZA-registered enterprises whose YE 30 June 2019.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 30 June 2019.

Remittance of HDMF contributions for October 2019 by employers whose names begin with letters A to D.

15 Friday

Filing and payment of 1701Q (self-employed/professional ITR) for QE 30 September 2019.

e-Filing of 1601-C (WTC) for October 2019 (Group A).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for October 2019 (Group A).

e-Payment of 1601-C (WTC) for October 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for October 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) for YE 31 July 2019.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 July 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 31 October 2019 registered under loose-leaf.

Remittance of SSS contributions and loan payments for October 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for October 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for October 2019.

18 Monday

Filing with the SEC of AFS for YE 31 July 2019 by securities brokers.

19 Tuesday

Remittance of HDMF contributions for October 2019 by employers whose names begin with letters E to L.

20 Wednesday

Filing and payment of 2550M (VAT or PT) for October 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 31 October 2019.

Remittance of SSS contributions and loan payments for October 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for October 2019 by employers whose PEN ends in 5 to 9.

21 Thursday

e-Filing of 2550M (VAT) for October 2019 (Group E).

22 Friday

e-Filing of 2550M (VAT) for October 2019 (Group D).

Remittance of HDMF contributions for October 2019 by employers whose names begin with letters M to Q.

25 Monday

e-Filing of 2550M (VAT) for October 2019 (Groups A, B and C).

e-Payment of 2550M (VAT) for October 2019 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 October 2019.

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 October 2019.

Submission of SLSP for QE 31 October 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for October 2019 by employers whose SSS no. ends in 7 or 8.

28 Thursday

Filing with the SEC of AFS for YE 31 July 2019 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 2019.

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 31 August 2019.

Remittance of HDMF contributions for October 2019 by employers whose names begin with letters R to Z.



Barefoot Friends are better than gadgets or toys.

Rozzema Eustacio
BS Accountancy
Lyceum of the Philippines University
- Cavite

While on an outreach program in an Aeta community in Batangas, we had the opportunity to bond with these innocent, playful kids. They played happily among friends, unmindful of what went on around them. We asked:

“How are the kids when they are not in school?”

One of the elders replied, **“They just play happily outside with each other. We do not have either TV or toys.”**

December 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					30/1
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 (Special Non-working day)	25 Christmas Day	26	27	28/29
30 Rizal Day	31 Last day of the year (Special Non-working day)				

December 2019

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					30/1
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 (Special Non-working day)	25 Christmas Day	26	27	28/29
30 Rizal Day	31 Last day of the year (Special Non-working day)				

02 Monday

Submission of Inventory Lists for YE 31 October 2019.

Submission of soft copy of books of accounts and other required documents for YE 31 October 2019 registered under CAS.

e-Submission of SLSP for QE 31 October 2019 (LTS & eFPS filers).

Remittance of SSS contributions and loan payments for October 2019 by employers whose SSS no. ends in 9 or 0.

05 Thursday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for November 2019.

09 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for November 2019.

10 Tuesday

Filing and payment of 1601-C (WTC) for November 2019 (non-eFPS filers).

Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for November 2019.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for November 2019.

Issuance of 2306 (Certificate of VAT/PT withheld) for November 2019.

Issuance of 2307 (Certificate of VAT/PT withheld) for November 2019.

Remittance of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 1 or 2.

11 Wednesday

e-Filing of 1601-C (WTC) for November 2019 (Group E).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Group E).

12 Thursday

e-Filing of 1601-C (WTC) for November 2019 (Group D).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Group D).

13 Friday

e-Filing of 1601-C (WTC) for November 2019 (Group C).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Group C).

Submission to PEZA of AFS and ITR filed with the BIR on 15 November 2019 by PEZA-registered enterprises whose YE 31 July 2019.

Submission to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 July 2019.

Remittance of HDMF contributions for November 2019 by employers whose names begin with letters A to D.

16 Monday

Filing with the SEC of annual report for YE 31 August 2019 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for November 2019 (Groups A and B).

e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Groups A and B).

e-Payment of 1601-C (WTC) for November 2019 (all eFPS filers).

e-Payment of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 1702 (ITR) for YE 31 August 2019.

e-Filing and e-Payment/ Filing and payment of 1707-A (CGT) for YE 31 August 2019.

Submission of bound loose leaf books of accounts and other required documents for YE 30 November 2019 registered under loose-leaf.

Remittance of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 3 or 4.

Remittance of PHIC contributions for November 2019 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for November 2019.

19 Thursday

Filing with the SEC of AFS for YE 31 August 2019 by securities brokers.

Remittance of HDMF contributions for November 2019 by employers whose names begin with letters E to L.

20 Friday

Filing and payment of 2550M (VAT or PT) for November 2019 (non-eFPS filers).

Issuance of 2307 (EWT Certificate) for QE 30 November 2019.

Remittance of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 5 or 6.

Remittance of PHIC contributions for November 2019 by employers whose PEN ends in 5 to 9.

23 Monday

e-Filing of 2550M (VAT) for November 2019 (Groups C, D and E).

Remittance of HDMF contributions for November 2019 by employers whose names begin with letters M to Q.

26 Thursday

e-Filing of 2550M (VAT) for November 2019 (Groups A and B).

e-Payment of 2550M (VAT) for November 2019 (all eFPS filers).

e-Filing and e-Payment/ Filing and payment of 2550Q (VAT) for QE 30 November 2019.

e-Filing and e-Payment/ Filing and payment of 2551Q (PT) for QE 30 November 2019.

Submission of SLSP for QE 30 November 2019 (non-eFPS filers).

Remittance of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 7 or 8.

27 Friday

Submission to PEZA of annual reports by PEZA-registered enterprises whose YE 30 September 2019.

Remittance of HDMF contributions for November 2019 by employers whose names begin with letters R to Z.

Our values photo-story contest

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 158 countries with over 250,000 people who are committed to delivering quality in assurance, advisory and tax services.

In February 2017, Isla Lipana & Co./PwC Philippines launched a nationwide photo-story contest to identify, campaign for, and redefine our Filipino values according to the ones such values would best serve: our Filipino youth. In this regard, we have asked high school and university students all over the archipelago to send their photo entries along with their stories and the values their photos represent. The 12 photos below capture the values—at once timeless yet contemporary—we now hold dear.



Walis
January



Cleft lip
February



Dalangin
March



Bukang-liwayway
April



Lakbay-turo
May



Uncle
June



Nanay
July



Kuya
August



Kropek
September



Lawton
October



Keyk
November



Barefoot
December

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Zaldy D. Aguirre

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2019 Calendar

January

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	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		

February

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1	2/3
4	5 Chinese New Year	6	7	8	9/10
11	12	13	14	15	16/17
18	19	20	21	22	23/24
25 EDSA Revolution Anniversary	26	27	28		

May

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		1 Labor Day	2	3	4/5
6	7	8	9	10	11/12
13 Election Day (Special Non-Working day)	14	15	16	17	18/19
20	21	22	23	24	25/26
27	28	29	30	31	

June

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					1/2
3	4	5	6 Eidul Fitr*	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

* Date varies based on Islamic Calendar

September

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					31/1
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					

October

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	31		

March

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	30/31

July

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	31			

November

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1 All Saints' Day	2/3 All Souls' Day (Special Non-working day)
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 Bonifacio Day

April

Mon	Tue	Wed	Thu	Fri	Sat/Sun
1	2	3	4	5	6/7
8	9 Araw ng Kagitingan	10	11	12	13/14
15	16	17	18 Maundy Thursday	19 Good Friday	20/21 Black Saturday
22	23	24	25	26	27/28
29	30				

August

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

* Date varies based on Islamic Calendar

December

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					30/1
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 (Special Non-working day)	25 Christmas Day	26	27	28/29
30 Rizal Day	31 Last day of the year (Special Non-working day)				

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