



MORFE, CENETA & CO.
CERTIFIED PUBLIC ACCOUNTANTS

BIR TAX CALENDAR 2024

JANUARY

Date	Day	Deadline	Report Period	Action
1	Monday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	December 16–31, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning March 1, 2024	SUBMISSION
2				
3				
4				
5	Friday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of December 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of December 2023	FILING AND PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	Month of December 2023	FILING AND PAYMENT
8	Monday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/ Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	The month of December 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of December 2023	ELECTRONIC SUBMISSION
9				
10	Wednesday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of December 2023	
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of December 2023	
		Monthly Report on DST Collected and Remitted by the Government Agency	Month of December 2023	
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of December 2023	
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of December 2023	FILING AND PAYMENT / REMITTANCE
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of December 2023	E-FILING/FILING & E-PAYMENT/PAYMENT
		BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphabetical List of Payees (MAP) – eFPS & Non-eFPS Filers	Month of December 2023	E-FILING/FILING & E-PAYMENT/PAYMENT
		BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of December 2023	E-FILING/FILING & E-PAYMENT/PAYMENT
		BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) - National Government Agencies (NGAs)	Month of December 2023	E-FILING & E-PAYMENT/REMITTANCE
11	Thursday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	Month of December 2023	E-FILING
12	Friday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	Month of December 2023	E-FILING
13	Saturday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	Month of December 2023	E-FILING

14	Sunday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	Month of December 2023	E-FILING
15	Monday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Calendar Year ending December 31, 2023	REGISTRATION (MANUAL OR ONLINE THRU ORUS)
		Notarized Income Payee's Sworn Declaration of Gross Receipts/Sales with required attachments of Individuals to the Payor or Withholding Agent	Calendar Year 2024	SUBMISSION
		List of Medical Practitioners	For the Quarter ending December 31, 2023	SUBMISSION
		Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays	For the Quarter ending December 31, 2023	SUBMISSION
		Copy of Quarterly Updates of Assessment Roll (List of Existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer	For the Quarter ending December 31, 2023	SUBMISSION
		Quarterly Inventory of Machines Sold	For the Quarter ending December 31, 2023	SUBMISSION
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of December 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of December 2023	SUBMISSION
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers	Month of December 2023	FILING & PAYMENT
		BIR Form 2200-M (Excise Tax Return for Mineral Products)	For the Quarter ending December 31, 2023	FILING & PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending September 30, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending September 30, 2023	FILING & PAYMENT
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A	Month of December 2023	E-FILING
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of December 2023	E-FILING & E-PAYMENT/REMITTANCE
15		BIR Form 1702 – RT/EX/MX	Fiscal Year ending September 30, 2023	E-FILING & E-PAYMENT
16	Tuesday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	January 1-15, 2024	SUBMISSION
17	Wednesday			
18	Thursday			
19	Friday			
20	Saturday	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks and Non-Bank Money Transfer Agents	For the Quarter ending December 31, 2023	SUBMISSION
		Quarterly Report of Printer	For the Quarter ending December 31, 2023	SUBMISSION
		BIR Form 1600-WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of December 2023	E-FILING/FILING & E-PAYMENT/PAYMENT
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D, C, B & A	Month of December 2023	E-PAYMENT

21	Sunday			
22	Monday			
23	Tuesday			
24	Wednesday			
25	Thursday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – Non-eFPS Filers	For the Quarter ending December 31, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	For the Quarter ending December 31, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	For the Quarter ending December 31, 2023	E-FILING/FILING & E-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	For the Quarter ending December 31, 2023	E-FILING/FILING & E-PAYMENT/PAYMENT
26	Friday			
27	Saturday			
28	Sunday			
29	Monday	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	Fiscal Quarter ending November 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
30	Tuesday	Proof of e-Filed BIR Form 1702-RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending September 30, 2023	SUBMISSION
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Calendar Year ending December 31, 2023	SUBMISSION
		Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with a Notarized Sworn Declaration	Calendar Year ending December 31, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	For the Quarter ending December 31, 2023	e-SUBMISSION
		Computerized Books of Accounts and Other Accounting Records	Calendar Year ending December 31, 2023	ONLINE REGISTRATION (thru ORUS)
31	Wednesday	BIR Form 2316 (Certificate of Compensation Payment/Tax Withheld – For Compensation Payment With or Without Tax Withheld) to the Employees	Calendar Year 2023	DISTRIBUTION
		Sworn Declaration of Motels & Other Similar Establishments	Taxable Year 2023	SUBMISSION
		Sworn Statement by Senior Citizens whose Annual Income does not exceed the poverty level as determined by NEDA thru the NSCB	Taxable Year 2023	SUBMISSION
		Annual Information by all Accredited Tax Agents/Practitioners to be submitted to RNAB/RRAB	Taxable Year 2023	SUBMISSION
		Annual Alphabetical List of Professionals/Persons who were issued Professional/Occupational Tax Receipt (PTR/OTR) by LGUs	Calendar Year ending December 31, 2023	SUBMISSION
		Sworn Certification from the International Carrier stating that there is no change in the Domestic Laws of its Home Country Granting Income Tax Exemption to Philippine Carriers	Calendar Year 2024 for Exemptions issued in 2023	SUBMISSION
		Notarized Income Payor/Withholding Agent's Sworn Declaration with List of Payees Not-Subjected To Withholding Tax	Calendar Year 2024	SUBMISSION
		Contract of Lease and Lessee Information Statement and Other Attachments by Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants	2nd Semester of 2023	SUBMISSION
		Sworn Statement by every Lessee/Concessionaire/Owner/Operator of Mines or Quarry/Processor of Minerals/Producers or Manufacturers of Mineral Products	2nd Semester of 2023	SUBMISSION

	BIR Form 1604-C (Annual Information Return of Income Taxes Withheld on Compensation) and/or BIR Form 1604-F (Annual Information Return of Income Payments Subjected to Final Withholding Taxes) and Related Alphalist	Calendar Year 2023	e-FILING
	BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	For the Quarter ending December 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
	BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) - eFPS & Non-eFPS Filers	For the Quarter ending December 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
	BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers	For the Quarter ending December 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
	BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) - eFPS & Non-eFPS Filers	For the Quarter ending December 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
	BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	For the Quarter ending December 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT

FEBRUARY

Date	Day	Deadline	Report Period	Action
1	Wednesday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	January 16–31, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning April 1, 2023	SUBMISSION
2	Thursday			
3	Friday			
4	Saturday			
5	Sunday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of January 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of January 2023	SUBMISSION
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of January 2023	SUBMISSION
6	Monday			
7	Tuesday			
8	Wednesday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of January 2023	SUBMISSION
9	Thursday	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of January 2023	e-SUBMISSION
10	Friday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of January 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of January 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of January 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of January 2023	e-SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of January 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of January 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	Month of January 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of January 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of January 2023	e-FILING & e-PAYMENT/REMITTANCE
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of January 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of January 2023	FILING & PAYMENT/REMITTANCE

11	Saturday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of January 2023	e-FILING
12	Sunday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of January 2023	e-FILING
13	Monday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of January 2023	e-FILING
14	Tuesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	Month of January 2023	e-FILING
15	Wednesday	Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs and LRAs	Month of January 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of January 2023	SUBMISSION
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending October 31, 2022	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending October 31, 2022	FILING & PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A		e-FILING & e-PAYMENT
		BIR Form 1702-RT/EX/MX		e-FILING & e-PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D ,C & B	Month of January 2023	e-PAYMENT
		Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending January 31, 2023	REGISTRATION
16	Thursday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	February 1-15, 2023	SUBMISSION
17	Friday			
18	Saturday			
19	Sunday			
20	Monday	BIR Form 1600-WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of January 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Tuesday			
22	Wednesday			
23	Thursday			
24	Friday			
25	Saturday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	Fiscal Quarter ending January 31, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending January 31, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending January 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT

		BIR Form 2551Q (Quarterly Percentage Tax Return)	Fiscal Quarter ending January 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Sunday			
27	Monday			
28	Tuesday	Duplicate Copy of BIR Form 2316 (Certificate of Compensation Payment/Tax Withheld-For Compensation Payment With or Without Tax Withheld) Duly Signed by the Employees Covered by Substituted Filing	Calendar Year 2022	SUBMISSION

MARCH

Date	Day	Deadline	Report Period	Action
1	Wednesday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	February 16 – 28, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning May 1, 2023	SUBMISSION
		Annual Alphabetical List of Taxpayers (Individual/Corporations) who were issued Provincial/city/Municipal/Barangay Permits to engage in business	Calendar Year ending December 31, 2022	SUBMISSION
		BIR Form 1604-E (Annual Information Return of Creditable Income Taxes Withheld-Expanded/Income Payments Exempt from Withholding Tax) and Related Alphalist	Calendar Year 2022	e-FILING/FILING
		BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	For the Quarter ending December 31, 2022	e-FILING/FILING & e-PAYMENT/PAYMENT
2	Thursday	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending October 31, 2022	SUBMISSION
		Soft copies of Inventory List & Schedules stored and saved in DVD-R/USB properly labeled and Sworn Declaration	Fiscal Year ending January 31, 2023	SUBMISSION
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending January 31, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – eFPS Filers	Fiscal Quarter ending January 31, 2023	e-SUBMISSION
3	Friday			
4	Saturday			
5	Sunday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of February 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of February 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of February 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Monday			
7	Tuesday			
8	Wednesday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of February 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of February 2023	e-SUBMISSION
9	Thursday			
10	Friday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of February 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of February 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of February 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of February 2023	e-SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of February 2023	e-FILING/FILING & e-PAYMENT/PAYMENT

		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of February 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	Month of February 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of February 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of February 2023	e-FILING & e-PAYMENT/REMITTANCE
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) & 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of February 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of February 2023	FILING & PAYMENT/REMITTANCE
11	Saturday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of February 2023	e-FILING
12	Sunday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of February 2023	e-FILING
13	Monday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of February 2023	e-FILING
14	Tuesday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS filers under Group B	Month of February 2023	e-FILING
15	Wednesday	Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of February 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of February 2023	SUBMISSION
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending November 30, 2022	FILING & PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending November 30, 2022	FILING & PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	Month of February 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending November 30, 2022	e-FILING & e-PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D,C & B	Month of February 2023	e-PAYMENT
		Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending February 28, 2023	REGISTRATION
16	Thursday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	March 1-15, 2023	SUBMISSION

17	Friday			
18	Saturday			
19	Sunday			
20	Monday	BIR Form 1600-WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) - eFPS & Non-eFPS Filers	Month of February 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Tuesday			
22	Wednesday			
23	Thursday			
24	Friday			
25	Saturday	Quarterly Summary Lists of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	Fiscal Quarter ending February 28, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending February 28, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending February 28, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return)	Fiscal Quarter ending February 28, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Sunday			
27	Monday			
28	Tuesday			
29	Wednesday			
30	Thursday	Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending February 28, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending November 30, 2022	SUBMISSION
		Soft copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled and Sworn Declaration	Fiscal Year ending February 28, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	Fiscal Quarter ending February 28, 2023	e-SUBMISSION
31	Friday			

APRIL

Date	Day	Deadline	Report Period	Action
1	Saturday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	March 16 – 31, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning June 1, 2023	SUBMISSION
		BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	Fiscal Quarter ending January 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
2	Sunday			
3	Monday			
4	Tuesday			
5	Wednesday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of March 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of March 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of March 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Thursday			
7	Friday			
8	Saturday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of March 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of March 2023	e-SUBMISSION
9	Sunday			
10	Monday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of March 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of March 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of March 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of March 2023	e-SUBMISSION
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of March 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of March 2023	
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	Month of March 2023	
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of March 2023	e-FILING & e-PAYMENT/REMITTANCE
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers	Month of March 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of March 2023	FILING & PAYMENT/REMITTANCE

11	Tuesday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	Month of March 2023	e-FILING
12	Wednesday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	Month of March 2023	e-FILING
13	Thursday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	Month of March 2023	e-FILING
14	Friday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	Month of March 2023	e-FILING
15	Saturday	Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays	For the Quarter ending March 31, 2023	SUBMISSION
		List of Medical Practitioners	For the Quarter ending March 31, 2023	SUBMISSION
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of March 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of March 2023	SUBMISSION
		Updated Master List of newly registered taxpayers & taxpayers whose business permits were renewed from LGUs thru its Local Treasurer	Calendar Year ending December 31, 2022 and 2023 Renewals	SUBMISSION
		Master List of Retired Businesses from LGU thru its Local Treasurer	Calendar Year ending December 31, 2022	SUBMISSION
		Copy of Quarterly Updates of Assessment Roll (List of Existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer	For the Quarter ending March 31, 2023	SUBMISSION
		Quarterly Inventory of Machines Sold	For the Quarter ending March 31, 2023	SUBMISSION
		BIR Forms 1700, 1701 & 1701A and Other Attachments	Calendar Year ending December 31, 2022	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Calendar Year ending December 31, 2022	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Individual & Corporate Taxpayers	Calendar Year ending December 31, 2022	FILING & PAYMENT
		BIR Form 2200-M (Excise Tax Return for Mineral Products)	For the Quarter ending March 31, 2023	FILING & PAYMENT
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A	Month of March 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Calendar Year ending December 31, 2022	e-FILING & e-PAYMENT
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D,C & B	Month of March 2023	e-PAYMENT
		Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending March 31, 2023	REGISTRATION
16	Sunday			
17	Monday			
18	Tuesday			
19	Wednesday			

20	Thursday	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents	For the Quarter ending March 31, 2023	SUBMISSION
		Quarterly Report of Printer	For the Quarter ending March 31, 2023	SUBMISSION
		BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of March 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Friday			
22	Saturday			
23	Sunday			
24	Monday			
25	Tuesday	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of March 2023	SUBMISSION
		BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of March 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return)	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Wednesday			
27	Thursday			
28	Friday			
29	Saturday	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	Fiscal Quarter ending February 28, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
30	Sunday	Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending March 31, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Calendar Year 2022	SUBMISSION
		Other Attachments to e-Filed BIR Forms 1700, 1701 and 1701A	Calendar Year 2022	SUBMISSION
		Soft copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled and Sworn Declaration	Fiscal Year ending March 31, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	For the Quarter ending March 31, 2023	e-SUBMISSION
		BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) – eFPS & Non-eFPS Filers	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT

MAY

Date	Day	Deadline	Report Period	Action
1	Monday	Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers	April 16–30, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning July 1, 2023	SUBMISSION
2	Tuesday			
3	Wednesday			
4	Thursday			
5	Friday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of April 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of April 2023	e-FILING/ FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of April 2023	e-FILING/ FILING & e-PAYMENT/PAYMENT
6	Saturday			
7	Sunday			
8	Monday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of April 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of April 2023	e-SUBMISSION
9	Tuesday			
10	Wednesday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of April 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of April 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of April 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of April 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of April 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) - eFPS & Non-eFPS Filers	Month of April 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of April 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of April 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of April 2023	e-SUBMISSION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of April 2023	FILING & PAYMENT

		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of April 2023	FILING & PAYMENT/REMITTANCE
11	Thursday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of April 2023	e-FILING
12	Friday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of April 2023	e-FILING
13	Saturday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of April 2023	e-FILING
14	Sunday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	Month of April 2023	e-FILING
15	Monday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending April 30, 2023	ONLINE REGISTRATION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	Month of April 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending January 31, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending January 31, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending January 31, 2023	FILING & PAYMENT
		BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphabet of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	Month of April 2023	e-PAYMENT
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of April 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of April 2023	SUBMISSION
16	Tuesday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	May 1–15, 2023	SUBMISSION
17	Wednesday			
18	Thursday			
19	Friday			
20	Saturday	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of April 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Sunday			
22	Monday			
23	Tuesday			
24	Wednesday			

25	Thursday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	Fiscal Quarter ending April 30, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending April 30, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending April 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return)	Fiscal Quarter ending April 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Friday			
27	Saturday			
28	Sunday			
29	Monday			
30	Tuesday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending April 30, 2023	ONLINE REGISTRATION
		Soft copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending April 30, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending January 31, 2023	SUBMISSION
		Soft copies of Inventory Lists and Schedules stored and saved in DVD-R/USB properly labeled and Sworn Declaration	Fiscal Year ending April 30, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	Fiscal Quarter ending April 30, 2023	e-SUBMISSION
		BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	For the Quarter ending March 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
31	Wednesday			

JUNE

Date	Day	Deadline	Report Period	Action
1	Thursday	Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers	May 16–31, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning August 1, 2023	SUBMISSION
2	Friday			
3	Saturday			
4	Sunday			
5	Monday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of May 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of May 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of May 2023	
6	Tuesday			
7	Wednesday			
8	Thursday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of May 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of May 2023	e-SUBMISSION
9	Friday			
10	Saturday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of May 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of May 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of May 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of May 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of May 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphabet of Payees (MAP) – eFPS & Non-eFPS Filers	Month of May 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of May 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of May 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of May 2023	e-SUBMISSION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of May 2023	FILING & PAYMENT
		BIR Form 2200M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of May 2023	FILING & PAYMENT/REMITTANCE

11	Sunday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of May 2023	e-FILING
12	Monday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of May 2023	e-FILING
13	Tuesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of May 2023	e-FILING
14	Wednesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	Month of May 2023	e-FILING
15	Thursday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending May 31, 2023	ONLINE REGISTRATION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	Month of May 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending February 28, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending February 28, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending February 28, 2023	FILING & PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D ,C & B	Month of May 2023	e-PAYMENT
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of May 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of May 2023	SUBMISSION
16	Friday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	June 1–15, 2023	SUBMISSION
17	Saturday			
18	Sunday			
19	Monday			
20	Tuesday	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of May 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Wednesday			
22	Thursday			
23	Friday			
24	Saturday			
25	Sunday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayer - Non-eFPS Filers	Fiscal Quarter ending May 31, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending May 31, 2023	SUBMISSION

		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending May 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return)	Fiscal Quarter ending May 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Monday			
27	Tuesday			
28	Wednesday			
29	Thursday	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical List of Withholding Taxes (SAWT)	Fiscal Quarter ending April 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
30	Friday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending May 31, 2023	ONLINE REGISTRATION
		Soft copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending May 31, 2023	SUBMISSION
		Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol Products, Tobacco Products and Sweetened Beverage Products	1st Semester of 2023	SUBMISSION
		Soft copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	Fiscal Year ending May 31, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending February 28, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	Fiscal Quarter ending May 31, 2023	e-SUBMISSION

JULY

Date	Day	Deadline	Report Period	Action
1	Saturday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	June 16-30, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning September 1, 2023	SUBMISSION
2	Sunday			
3	Monday			
4	Tuesday			
5	Wednesday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of June 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of June 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of June 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Thursday			
7	Friday			
8	Saturday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of June 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of June 2023	e-SUBMISSION
9	Sunday			
10	Monday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of June 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of June 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of June 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of June 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	Month of June 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of June 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of June 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of June 2023	e-SUBMISSION
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers	Month of June 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of June 2023	FILING & PAYMENT/REMITTANCE
11	Tuesday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	Month of June 2023	e-FILING
12	Wednesday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	Month of June 2023	e-FILING

13	Thursday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	Month of June 2023	e-FILING
14	Friday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	Month of June 2023	e-FILING
15	Saturday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending June 30, 2023	ONLINE REGISTRATION
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A	Month of June 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending March 31, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending March 31, 2023	FILING & PAYMENT
		BIR Form 2200-M (Excise Tax Return for Mineral Products)	For the Quarter ending June 30, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending March 31, 2023	FILING & PAYMENT
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D ,C & B	Month of June 2023	e-PAYMENT
		Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays	For the Quarter ending June 30, 2023	SUBMISSION
		List of Medical Practitioners	For the Quarter ending June 30, 2023	SUBMISSION
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of June 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of June 2023	SUBMISSION
		Copy of Quarterly Updates of Assessment Roll (List of existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer	For the Quarter ending June 30, 2023	SUBMISSION
		Quarterly Inventory of Machines Sold	For the Quarter ending June 30, 2023	SUBMISSION
16	Sunday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	July 1-15, 2023	SUBMISSION
17	Monday			
18	Tuesday			
19	Wednesday			
20	Thursday	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents	For the Quarter ending June 30, 2023	SUBMISSION
		Quarterly Report of Printer	For the Quarter ending June 30, 2023	SUBMISSION
		BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of June 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Friday			
22	Saturday			
23	Sunday			
24	Monday			

25	Tuesday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	For the Quarter ending June 30, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	For the Quarter ending June 30, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return)	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Wednesday			
27	Thursday			
28	Friday			
29	Saturday			
30	Sunday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending June 30, 2023	ONLINE REGISTRATION
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending June 30, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending March 31, 2023	SUBMISSION
		Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	Fiscal Year ending June 30, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	For the Quarter ending June 30, 2023	e-SUBMISSION
		BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	Fiscal Quarter ending May 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
31	Monday	BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) – eFPS & Non-eFPS Filers	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		Contract of Lease and Lessee Information Statement and Other Attachments by Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants	1 st Semester of 2023	SUBMISSION
		Sworn Statement by every Lessee/Concessionaire/Owner or Operator of Mines & Quarry/Processor of Minerals/Producer or Manufacturer of Mineral Products	1 st Semester of 2023	SUBMISSION

AUGUST

Date	Day	Deadline	Report Period	Action
1	Tuesday	Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers	July 16-31, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning October 1, 2023	SUBMISSION
2	Wednesday			
3	Thursday			
4	Friday			
5	Saturday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of July 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of July 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of July 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Sunday			
7	Monday			
8	Tuesday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of July 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of July 2023	e-SUBMISSION
9	Wednesday			
10	Thursday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of July 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of July 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of July 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of July 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of July 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	Month of July 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of July 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of July 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of July 2023	e-SUBMISSION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of July 2023	FILING & PAYMENT

11	Friday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of July 2023	FILING & PAYMENT/REMITTANCE
12	Saturday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of July 2023	e-FILING
13	Sunday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of July 2023	e-FILING
14	Monday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	Month of July 2023	e-FILING
15	Tuesday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending July 31, 2023	ONLINE REGISTRATION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	Month of July 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending April 30, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending April 30, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending April 30, 2023	FILING & PAYMENT
		BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphabetical of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of July 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of July 2023	SUBMISSION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	Month of July 2023	e-PAYMENT
16	Wednesday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	August 1-15, 2023	SUBMISSION
17	Thursday			
18	Friday			
19	Saturday			
20	Sunday	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of July 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Monday			
22	Tuesday			
23	Wednesday			
24	Thursday			
25	Friday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	Fiscal Quarter ending July 31, 2023	SUBMISSION

		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending July 31, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending July 31, 2022	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return)	Fiscal Quarter ending July 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Saturday			
27	Sunday			
28	Monday			
29	Tuesday	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	For the Quarter ending June 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
30	Wednesday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending July 31, 2023	ONLINE REGISTRATION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending April 30, 2023	SUBMISSION
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending July 31, 2023	SUBMISSION
		Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	Fiscal Year ending July 31, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	e-SUBMISSION
31	Thursday			

SEPTEMBER

Date	Day	Deadline	Report Period	Action
1	Friday	Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers	August 16-31, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning November 1, 2023	SUBMISSION
2	Monday			
3	Tuesday			
4	Wednesday			
5	Thursday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of August 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of August 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	Month of August 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Friday			
7	Saturday			
8	Sunday	All Transcript Sheets Official Register Books (ORBs) used by Dealers/ Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of August 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of August 2023	e-SUBMISSION
9	Monday			
10	Sunday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of August 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of August 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of August 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of August 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of August 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphabet of Payees (MAP) – eFPS & Non-eFPS Filers	Month of August 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of August 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of August 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of August 2023	e-SUBMISSION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of August 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of August 2023	FILING & PAYMENT/REMITTANCE

11	Monday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of August 2023	e-FILING
12	Tuesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of August 2023	e-FILING
13	Wednesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of August 2023	e-FILING
14	Thursday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	Month of August 2023	e-FILING
15	Friday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending August 31, 2023	ONLINE REGISTRATION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	Month of August 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending May 31, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending May 31, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending May 31, 2023	FILING & PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	Month of August 2023	e-PAYMENT
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of August 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of August 2023	SUBMISSION
16	Saturday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	September 1-15, 2023	SUBMISSION
17	Sunday			
18	Monday			
19	Tuesday			
20	Wednesday	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of August 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Thursday			
22	Friday			
23	Saturday			
24	Sunday			
25	Monday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayer - Non-eFPS Filers	Fiscal Quarter ending August 31, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending August 31, 2023	SUBMISSION

		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending August 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	Fiscal Quarter ending August 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Tuesday			
27	Wednesday			
28	Thursday			
29	Friday	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical List of Withholding Taxes (SAWT)	Fiscal Quarter ending July 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
30	Saturday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending August 31, 2023	ONLINE REGISTRATION
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending August 31, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending May 31, 2023	SUBMISSION
		Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	Fiscal Year ending August 31, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	Fiscal Quarter ending August 31, 2023	e-SUBMISSION

OCTOBER

Date	Day	Deadline	Report Period	Action
1	Sunday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	September 16-30, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning December 1, 2023	SUBMISSION
2	Monday			
3	Tuesday			
4	Wednesday			
5	Thursday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of September 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of September 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of September 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Friday			
7	Saturday			
8	Sunday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of September 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of September 2023	e-SUBMISSION
9	Monday			
10	Tuesday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of September 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of September 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of September 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of September 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	Month of September 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of September 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of September 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of September 2023	e-SUBMISSION
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers	Month of September 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment made to Sellers of Metallic Minerals	Month of September 2023	FILING & PAYMENT/REMITTANCE
11	Wednesday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	Month of September 2023	e-FILING
12	Thursday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	Month of September 2023	e-FILING

13	Friday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	Month of September 2023	e-FILING
14	Saturday	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	Month of September 2023	e-FILING
15	Sunday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending September 30, 2023	REGISTRATION (Manual or Thru ORUS)
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A	Month of September 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending June 30, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending June 30, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending June 30, 2023	FILING & PAYMENT
		BIR Form 2200-M (Excise Tax Return for Mineral Products)	For the Quarter ending September 30, 2022	FILING & PAYMENT
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D, C & B	Month of September 2023	e-PAYMENT
		2 nd Installment of Income Tax Due for Individual Taxpayers	Calendar Year 2022	PAYMENT
		Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays	For the Quarter ending September 30, 2023	SUBMISSION
		List of Medical Practitioners	For the Quarter ending September 30, 2023	SUBMISSION
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of September 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of September 2023	SUBMISSION
		Copy of Quarterly Updates of Assessment Roll (List of Existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer	For the Quarter ending September 30, 2023	SUBMISSION
		Quarterly Inventory of Machines Sold	For the Quarter ending September 30, 2023	SUBMISSION
16	Monday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	October 1-15, 2023	SUBMISSION
17	Tuesday			
18	Wednesday			
19	Thursday			
20	Friday	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Banks Money Transfer Agents	For the Quarter ending September 30, 2023	SUBMISSION
		Quarterly Report of Printer	For the Quarter ending September 30, 2023	SUBMISSION
		BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of September 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Saturday			
22	Sunday			
23	Monday			

24	Tuesday			
25	Wednesday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	For the Quarter ending September 30, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	For the Quarter ending September 30, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Thursday			
27	Friday			
28	Saturday			
29	Sunday			
30	Monday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending September 30, 2023	ONLINE REGISTRATION (Thru ORUS)
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending September 30, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending June 30, 2023	SUBMISSION
		Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	Fiscal Year ending September 30, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	For the Quarter ending September 30, 2023	e-SUBMISSION
		BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	Fiscal Quarter ending August 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
31	Tuesday	BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) – eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT

NOVEMBER

Date	Day	Deadline	Report Period	Action
1	Wednesday	Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers	October 16-31, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Calendar Year beginning January 1, 2024	SUBMISSION
2	Thursday			
3	Friday			
4	Saturday			
5	Sunday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of October 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of October 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of October 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Monday			
7	Tuesday			
8	Wednesday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of October 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of October 2023	e-SUBMISSION
9	Thursday			
10	Friday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of October 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of October 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of October 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of October 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of October 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphabet of Payees (MAP) – eFPS & Non-eFPS Filers	Month of October 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of October 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of October 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of October 2023	e-SUBMISSION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of October 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of October 2023	FILING & PAYMENT/REMITTANCE

11	Saturday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of October 2023	e-FILING
12	Sunday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of October 2023	e-FILING
13	Monday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of October 2023	e-FILING
14	Tuesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	Month of October 2023	e-FILING
15	Wednesday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending October 31, 2023	REGISTRATION (Manual or Thru ORUS)
		BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	Month of October 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending July 31, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending July 31, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending July 31, 2023	FILING & PAYMENT
		BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphabetical of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	Month of October 2023	e-PAYMENT
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of October 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of October 2023	SUBMISSION
16	Thursday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	November 1-15, 2023	SUBMISSION
17	Friday			
18	Saturday			
19	Sunday			
20	Monday	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of October 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Tuesday			
22	Wednesday			
23	Thursday			
24	Friday			
25	Saturday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	Fiscal Quarter ending October 31, 2023	SUBMISSION

		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending October 31, 2023	SUBMISSION
		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending October 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	Fiscal Quarter ending October 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Sunday			
27	Monday			
28	Tuesday			
29	Wednesday	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	For the Quarter ending September 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
30	Thursday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending October 31, 2023	ONLINE REGISTRATION (Thru ORUS)
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending October 31, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending July 31, 2023	SUBMISSION
		Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	Fiscal Year ending October 31, 2023	SUBMISSION
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	Fiscal Quarter ending October 31, 2023	e-SUBMISSION

DECEMBER

Date	Day	Deadline	Report Period	Action
1	Friday	Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers	November 16-30, 2023	SUBMISSION
		Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	Fiscal Year beginning February 1, 2024	SUBMISSION
2	Saturday			
3	Sunday			
4	Monday			
5	Tuesday	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	Month of November 2023	SUBMISSION
		BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	Month of November 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	Month of November 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
6	Wednesday			
7	Thursday			
8	Friday	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	Month of November 2023	SUBMISSION
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	Month of November 2023	e-SUBMISSION
9	Saturday			
10	Sunday	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	Month of November 2023	SUBMISSION
		Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	Month of November 2023	SUBMISSION
		Monthly Report of DST Collected and Remitted by the Government Agency	Month of November 2023	SUBMISSION
		BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	Month of November 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	Month of November 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphabet of Payees (MAP) – eFPS & Non-eFPS Filers	Month of November 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	Month of November 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	Month of November 2023	e-FILING & e-PAYMENT/REMITTANCE
		Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	Month of November 2023	e-SUBMISSION
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	Month of November 2023	FILING & PAYMENT
		BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	Month of November 2023	FILING & PAYMENT/REMITTANCE

11	Snday	BIR Forms 1601-C(Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	Month of November 2023	e-FILING
12	Monday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	Month of November 2023	e-FILING
13	Tuesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	Month of November 2023	e-FILING
14	Wednesday	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	Month of November 2023	e-FILING
15	Friday	Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records	Fiscal Year ending November 30, 2023	REGISTRATION (Manual or Thru ORUS)
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	Month of November 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX	Fiscal Year ending August 31, 2023	e-FILING & e-PAYMENT
		BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	Fiscal Year ending August 31, 2023	FILING & PAYMENT
		BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	Fiscal Year ending August 31, 2023	FILING & PAYMENT
		BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D ,C & B	Month of November 2023	e-PAYMENT
		Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	Month of November 2023	SUBMISSION
		Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	Month of November 2023	SUBMISSION
16	Saturday	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	December 1-15, 2023	SUBMISSION
17	Sunday			
18	Monday			
19	Tuesday			
20	Wednesday	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	Month of November 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
21	Thursday			
22	Friday			
23	Saturday			
24	Sunday			
25	Monday	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	Fiscal Quarter ending November 30, 2023	SUBMISSION
		Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	Fiscal Quarter ending November 30, 2023	SUBMISSION

		BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	Fiscal Quarter ending November 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	Fiscal Quarter ending November 30, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
26	Tuesday			
27	Wednesday			
28	Thursday			
29	Friday			
30	Saturday	Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending November 30, 2023	ONLINE REGISTRATION (Thru ORUS)
		Soft Copy of the Computerized Books of Accounts and Other Accounting Records	Fiscal Year ending November 30, 2023	SUBMISSION
		Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	Fiscal Year ending August 31, 2023	SUBMISSION
		Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	Fiscal Year ending November 30, 2023	SUBMISSION
		BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	Fiscal Quarter ending October 31, 2023	e-FILING/FILING & e-PAYMENT/PAYMENT
		Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers- eFPS Filers	Fiscal Quarter ending November 30, 2023	e-SUBMISSION
31	Sunday	Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol Products, Tobacco Products and Sweetened Beverages	2nd Semester of 2023	SUBMISSION

NOTA BENE

For EFPS Users:

The filing and payment due date shall be the exact dates stated in the law or regulations for filing and payment except if it would fall on Saturday, Sunday or Holiday, the appropriate deadline for filing and payment shall fall on the next business day. The transmission of electronic returns and electronic payment must be completed/made on and actually received by the Bureau of Internal Revenue on or before midnight of the defined statutory or regulatory due date for the filing and payment of relevant return

For Ebir Users:

The filing and payment due date shall be the exact dates stated in the law or regulations for filing and payment except if it would fall on Saturday, Sunday or Holiday, the appropriate deadline for filing and payment shall fall on the next business day. The transmission of electronic return must be completed/made on and actually received by the Bureau of Internal Revenue on or before midnight of the defined statutory or regulatory due date for its filing.

For Manual Filers:

The filing and payment due date shall be the exact dates stated in the law or regulations for filing and payment except if it would fall on Saturday, Sunday or Holiday, the appropriate deadline for filing and payment shall fall on the next business day.

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