



'21

PHILIPPINE
TAX CALENDAR



Contents

List of Requirements	02
List of BIR Tax Returns	02
List of Acronyms	03
E-Filers Group Classification	04
List of Authorized Agent Banks (AABs)	05
Year 2021 Holidays	06
January	08
February	11
March	14
April	17
May	20
June	23
July	26
August	29
September	32
October	35
November	38
December	41

The background of the page is a blurred image of a calculator and a pen. The calculator is in the foreground, and the pen is positioned diagonally across the upper part of the image. The overall color scheme is a mix of purple and grey tones.

D I S C L A I M E R

AHC Certified Public Accountants Limited Co. issued this tax calendar to inform taxpayers of the BIR's (Bureau of Internal Revenue) tax filing deadlines and requirements. This calendar only serves to provide useful information and cannot be held liable for any error that clients may commit as a result of misinterpretation or other related causes. The tax calendar contains all prescribed deadlines and requirements for Fiscal Year 2021.

List of Requirements

Accounting Records

- Agreements & Contracts
- Bank Statements
- Invoices and Receipts
- Journals & Ledgers
- Vouchers

Books of Account

- Computerized
- Looseleaf
- Manual

Electronic Sales (eSales) Report

Tenants Profile for Establishments Leasing or Renting Spaces

List of BIR Tax Returns

Payments and Remittances

Form No. 0605	-	Payment Form
Form No. 0619-E	-	Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded)
Form No. 0619-F	-	Monthly Remittance Form of Final Income Taxes Withheld
Form No. 1600	-	Monthly Remittance Return of Value-Added Tax and Other Percentage Taxes Withheld under RAs 1051, 7649, 8241, 8424 and 9337
Form No. 1601-C	-	Monthly Remittance Return of Income Taxes Withheld on Compensation
Form No. 1601-EQ	-	Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded)
Form No. 1601-FQ	-	Quarterly Remittance Return of Final Income Taxes Withheld
Form No. 1602Q	-	Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Deposit Substitutes/ Trusts/ Etc.
Form No. 1603Q	-	Quarterly Remittance Return of Final Income Taxes Withheld (On Fringe Benefits Paid to Employees Other than Rank and File)
Form No. 1604-CF	-	Annual Information Return of Income Tax Withheld on Compensation and Final Withholding Taxes
Form No. 1604E	-	Annual Information Return of Creditable Income Taxes Withheld (Expanded)/ Income Payments Exempt from Withholding Taxes

Income Tax Returns

- Form No. 1701** - Annual Income Tax Return for Self-Employed Individuals, Estates and Trusts
- Form No. 1702Q** - Quarterly Income Tax Return for Corporations, Partnerships and Other Non-Individual Taxpayers
- Form No. 1702-EX** - Annual Income Tax Return for Use ONLY by Corporation, Partnership and Other Non-Individual Taxpayer EXEMPT under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income
- Form No. 1702-MX** - Annual Income Tax Return for Corporation, Partnership and Other Non-Individual with MIXED Income Subject to Multiple Income Tax Rates or with Income Subject to SPECIAL/ PREFERENTIAL RATE
- Form No. 1702-RT** - Annual Income Tax Return for Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate

Value-Added Tax / Percentage Tax Returns

- Form No. 2550M** - Monthly Value-Added Tax Declaration
- Form No. 2550Q** - Quarterly Value-Added Tax Return
- Form No. 2551Q** - Quarterly Percentage Tax Return

List of Acronyms

- AFS** - Audited Financial Statements
- AIR** - Annual Information Return
- BIR** - Bureau of Internal Revenue
- CAS** - Computerized Accounting System
- CGT** - Capital Gains Tax
- COR** - Certificate of Registration
- CRM/POS** - Cash Register Machines/Point of Sale
- CTC** - Community Tax Certificate
- DST** - Documentary Stamp Tax
- FPS** - Electronic Filing and Payment System
- EWT** - Expanded Withholding Tax
- FBT** - Fringe Benefit Tax
- FWT** - Final Withholding Tax
- HDMF** - Home Development Mutual Fund
- ITR** - Income Tax Return
- LTS** - Large Taxpayers Service
- PEN** - PhilHealth Employer Number
- PEZA** - Philippine Economic Zone Authority
- PHIC** - Philippine Health Insurance Corporation
- PT** - Percentage Tax

QE	-	Quarter Ended
RPT	-	Real Property Tax
SEC	-	Securities and Exchange Commission
SLSP	-	Summary List of Sales, Purchases and Importations
SRC/RSA	-	Securities Regulations Code or the Revised Securities Act
SSS	-	Social Security System
TIMTA	-	Tax Incentives Management and Transparency Act
TIN	-	Tax Identification Number
TY	-	Taxable Year
VAT	-	Value Added Tax
WT	-	Withholding Tax
WTC	-	Withholding Tax on Compensation
YE	-	Year Ended

E-Filers Group Classification

Group A

- Banking Institutions
- Insurance and Pension Funding
- Non-bank Financial Intermediation
- Activities Auxiliary to Financial Intermediation
- Construction
- Water Transport
- Hotels and Restaurants
- Land Transport

Group B

- Manufacturing of Perishable Goods, Products, and Utilities
- Metallic Ore Mining
- Non-Metallic Mining & Quarrying

Group C

- Retail Sale
- Wholesale Trade and Commission Trade
- Sale, Maintenance, and Repair of Motor Vehicle
- Sale of Automotive Fuel
- Collection, Purification, and Distribution of Water
- Computer and Related Activities
- Real Estate Activities

Group D

- Air Transport
- Electricity, Gas, Steam, and Hot Water Supply
- Postal and Telecommunications
- Publishing, Printing, and Reproduction of Recorded Media

- Recreational, Cultural, and Sporting Activities
- Recycling
- Renting of Goods and Equipment
- Supporting and Auxiliary Transport Activities

Group E

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

List of Authorized Agent Banks (AABs)

- Australia-New Zealand Banking Group (ANZ)
- Bank of Commerce*
- Bank of the Philippine Islands*
- MUFG BANK LTD. (The Bank of Tokyo-Mitsubishi UFJ, Ltd.)*
- China Banking Corporation*
- Citibank, N.A.*
- CTBC Bank (Formerly Chinatrust Bank)*
- Deutsche Bank*
- Development Bank of the Philippines*
- Eastwest Banking Corporation*
- Hongkong and Shanghai Banking Corporation*
- Landbank of the Philippines*
- Metropolitan Bank and Trust Company (Metrobank)*
- Philippine Bank of Communications*
- Philippine National Bank*
- Philippine Veterans Bank*
- Philippine Trust Company (Philtrust Bank)*
- Rizal Commercial Banking Corporation*
- Security Bank Corporation (Security Bank)*
- Union Bank of the Philippines*
- United Coconut Planters Bank*

*Allows over-the-counter payment of internal revenue taxes and payment through eFPS (Electronic Filing and Payment System).



2021

PHILIPPINE
HOLIDAYS

National Regular Holidays

New Year's Day	–	January 1, 2021 (Friday)
Maundy Thursday	–	April 1, 2021 (Thursday)
Good Friday	–	April 2, 2021 (Friday)
Araw ng Kagitingan	–	April 9, 2021 (Friday)
Labor Day	–	May 1, 2021 (Saturday)
Independence Day	–	June 12, 2021 (Saturday)
*Eid'l Fitr	–	To Be Announced
National Heroes' Day	–	August 30, 2021 (Monday)
*Eid'l Adha	–	To Be Announced
Bonifacio Day	–	November 30, 2021 (Tuesday)
Christmas Day	–	December 25, 2021 (Saturday)
Rizal Day	–	December 30, 2021 (Thursday)

**Malacañang will announce dates for both Eid'l Fitr and Eid'l Adha in accordance with the Hijra Islamic Calendar.*

Special Non-Working Holidays

Chinese New Year	-	February 12, 2021 (Friday)
EDSA Revolution Anniversary	-	February 25, 2021 (Thursday)
Black Saturday	-	April 3, 2021 (Saturday)
Ninoy Aquino Day	-	August 21, 2021 (Saturday)
All Saints' Day	-	November 1, 2021 (Monday)
Feast of the Immaculate Conception of Mary	-	December 8, 2021 (Wednesday)
New Year's Eve	-	December 31, 2021 (Friday)

Additional Non-Working Holidays

All Souls' Day	-	November 2, 2021 (Tuesday)
Christmas Eve	-	December 24, 2021 (Friday)

January 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31					● 1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

■ Tax Deadlines

● Jan 1 New Year's Day

04, Monday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 October 2020.
- Submission of Inventory Lists for YE 30 November 2020.
- Submission of soft copy of books of accounts and other required documents for YE 30 November 2020 registered under CAS.
- e-Submission of SLSP for QE 30 November 2020 (LTS & eFPS filers).
- Remittance of SSS contributions for November 2020.
- Remittance of SSS loan payments for November 2020 by employers whose SSS no. ends in 9 or 0.
- Payment of 4th installment of RPT for 2020.

05, Tuesday

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

08, Friday

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

11, Monday

- e-Filing of 1601-C (WTC) for December 2020 (Group E).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for December 2020.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for December 2020.
- Issuance of 2307 (Certificate of VAT/PT withheld) for December 2020.
- Remittance of SSS loan payments for December 2020 by employers whose SSS no. ends in 1 or 2.

12, Tuesday

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

13, Wednesday

- Filing with the SEC of Annual Report for YE 30 September 2020 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for December 2020 (Group C).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 30 June 2020.

January 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31					● 1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

■ Tax Deadlines

● Jan 1 New Year's Day

14, Thursday

- e-Filing of 1601-C (WTC) for December 2020 (Group B).
- Submission to PEZA of AFS and ITR filed with the BIR on 15 December 2020 by PEZA-registered enterprises whose YE 31 August 2020.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 August 2020.
- Remittance of HDMF contributions for December 2020 by employers whose names begin with letters A to D.

15, Friday

- Filing and payment of 1601-C (WTC) for December 2020 (non-eFPS filers).
- e-Filing of 1601-C (WTC) for December 2020 (Group A).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 September 2020.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 September 2020.
- Submission of bound loose-leaf books of accounts and other required documents for YE 31 December 2020 registered under loose-leaf.
- Submission of notarized sworn declaration of gross receipts/sales with COR by income recipients, availing of lower EWT rate or tax exemption, to withholding agents.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for December 2020.
- Remittance of SSS loan payments for December 2020 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for December 2020 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for December 2020.

18, Monday

- Filing with the SEC of AFS for YE 30 September 2020 by securities brokers.

19, Tuesday

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

January 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

 Tax Deadlines

 Jan 1 New Year's Day

20, Wednesday

- Filing and payment of 2550M (VAT) for December 2020 (non-eFPS filers).
- e-Payment of 1601-C (WTC) for December 2020 (all eFPS filers).
- Submission to PEZA of EZMPR by PEZA-registered enterprises for December 2020.
- Issuance of 2306 (FWT certificate) for QE 31 December 2020.
- Issuance of 2307 (EWT certificate) for QE 31 December 2020.
- Remittance of SSS loan payments for December 2020 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for December 2020 by employers whose PEN ends in 5 to 9.
- Renewal of Mayor's Permit and payment of local taxes for YE 2021 or payment of 1st installment of local taxes.

21, Thursday

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

22, Friday

- e-Filing of 2550M (VAT) for December 2020 (Group D).
- Remittance of HDMF contributions for December 2020 by employers whose names begin with letters M to Q.

25, Monday

- e-Filing of 2550M (VAT) for December 2020 (Groups A, B, and C).
- e-Payment of 2550M (VAT) for December 2020 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 December 2020.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 December 2020.
- Submission of SLSP for QE 31 December 2020 (non-eFPS filers).
- Remittance of SSS loan payments for December 2020 by employers whose SSS no. ends in 7 or 8.

28, Thursday

- Filing with the SEC of AFS for YE 30 September 2020 by corporations whose securities are not registered under the SRC/RSA.

29, Friday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 November 2020.
- Remittance of HDMF contributions for December 2020 by employers whose names begin with letters R to Z or numeral.

February 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	● 12	13
14	15	16	17	18	19	20
21	22	23	24	● 25	26	27
28						

■ Tax Deadlines

● Feb 12 Chinese New Year

● Feb 25 EDSA People Power Revolution Anniversary

01, Monday

- e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q, and 1603Q (EWT, FWT, and FBT) for QE 31 December 2020.
- e-Filing and e-Payment/Filing and payment of 0605 (Annual Registration Fee).
- e-Filing/Filing of 1604-C and 1604-F (AIR for WTC and FWT) for 2020.
- Submission of 1709 (RPT Form) for YE 31 May 2020 and 30 June 2020.
- Submission of Inventory Lists for YE 31 December 2020.
- Submission of the Contract of Lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings, or spaces for tenants as of 31 December 2020.
- Submission of soft copy of books of accounts and other required documents for YE 31 December 2020 registered under CAS.
- Submission of notarized sworn declaration of list of income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for YE 2020.
- e-Submission of SLSP for QE 31 December 2020 (LTS & eFPS filers).
- Issuance of 2304 (Certificate not subject to WT) for 2020.
- Issuance of 2306 (FWT certificate) for 2020.
- Issuance of 2316 (WTC certificate) for 2020.
- Remittance of SSS contributions for December 2020.
- Remittance of SSS loan payments for December 2020 by employers whose SSS no. ends in 9 or 0.

05, Friday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for January 2021.

10, Wednesday

- Filing and payment of 1601-C (WTC) for January 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for January 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for January 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for January 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for January 2021.
- Remittance of SSS loan payments for January 2021 by employers whose SSS no. ends in 1 or 2.

February 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	● 12	13
14	15	16	17	18	19	20
21	22	23	24	● 25	26	27
28						

■ Tax Deadlines

● Feb 12 Chinese New Year

● Feb 25 EDSA People Power Revolution Anniversary

11, Thursday

- e-Filing of 1601-C (WTC) for January 2021 (Group E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2021 (Group E).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 31 July 2020.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 September 2020.
- Remittance of HDMF contributions for January 2021 by employers whose names begin with letters A to D.

15, Monday

- Filing with the SEC of Annual Report for YE 31 October 2020 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for January 2021 (Groups A, B, C, and D).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2021 (Groups A, B, C, and D).
- e-Payment of 1601-C (WTC) for January 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for January 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 October 2020.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 October 2020.
- Submission of bound loose-leaf books of accounts and other required documents for YE 31 January 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for January 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 15 January 2021 by PEZA-registered enterprises whose YE 30 September 2020.
- Remittance of SSS loan payments for January 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for January 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for January 2021.

February 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	● 12	13
14	15	16	17	18	19	20
21	22	23	24	● 25	26	27
28						

■ Tax Deadlines

● Feb 12 Chinese New Year

● Feb 25 EDSA People Power Revolution Anniversary

18, Thursday

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

19, Friday

- Submission to PEZA of EZMPR by PEZA-registered enterprises for January 2021.
- Remittance of HDMF contributions for January 2021 by employers whose names begin with letters E to L.

22, Monday

- Filing and payment of 2550M (VAT) for January 2021 (non-eFPS filers).
- e-Filing of 2550M (VAT) for January 2021 (Groups D and E).
- Remittance of SSS loan payments for January 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for January 2021 by employers whose PEN ends in 5 to 9.

23, Tuesday

- e-Filing of 2550M (VAT) for January 2021 (Group C).

24, Wednesday

- e-Filing of 2550M (VAT) for January 2021 (Group B).
- Remittance of HDMF contributions for January 2021 by employers whose names begin with letters M to Q.

26, Friday

- e-Filing of 2550M (VAT) for January 2021 (Group A).
- e-Payment of 2550M (VAT) for January 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 January 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 January 2021.
- Submission of SLSP for QE 31 January 2021 (non-eFPS filers).
- Submission of the duplicate copy of 2316 (WTC certificate) duly signed by the employees covered by substituted filing.
- Remittance of SSS loan payments for January 2021 by employers whose SSS no. ends in 7 or 8.
- Remittance of HDMF contributions for January 2021 by employers whose names begin with letters R to Z or numeral.

March 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

 Tax Deadlines

01, Monday

- Filing with the SEC of AFS for YE 31 October 2020 by corporations whose securities are not registered under the SRC/RSA.
- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 December 2020.
- e-Filing/Filing of 1604-E (AIR for EWT) for 2020.
- Submission of 1709 (RPT Form) for YE 31 July 2020 and 31 August 2020.
- Submission of Inventory Lists for YE 31 January 2021.
- Submission of soft copy of books of accounts and other required documents for YE 31 January 2021 registered under CAS.
- e-Submission of SLSP for QE 31 January 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for January 2021.
- Remittance of SSS loan payments for January 2021 by employers whose SSS no. ends in 9 or 0.
- Payment of corporate and individual CTC for 2021.

05, Friday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for February 2021.

08, Monday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for February 2021.

10, Wednesday

- Filing and payment of 1601-C (WTC) for February 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for February 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for February 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for February 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for February 2021.
- Remittance of SSS loan payments for February 2021 by employers whose SSS no. ends in 1 or 2.

11, Thursday

- e-Filing of 1601-C (WTC) for February 2021 (Group E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2021 (Group E).

March 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

 Tax Deadlines

12, Friday

- e-Filing of 1601-C (WTC) for February 2021 (Group D).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2021 (Group D).
- Remittance of HDMF contributions for February 2021 by employers whose names begin with letters A to D.

15, Monday

- Filing with the SEC of Annual Report for YE 30 November 2020 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for February 2021 (Groups A, B, and C).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2021 (Groups A, B, and C).
- e-Payment of 1601-C (WTC) for February 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for February 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 November 2020.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 November 2020.
- Submission of bound loose-leaf books of accounts and other required documents for YE 28 February 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for February 2021.
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 31 August 2020.
- Submission to PEZA of TIMTA Annex A.2 by PEZA-registered enterprises for 2020.
- Remittance of SSS loan payments for February 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for February 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for February 2021.

17, Wednesday

- Submission to PEZA of AFS and ITR filed with the BIR on 15 February 2021 by PEZA-registered enterprises whose YE 31 October 2020.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 October 2020.

19, Friday

- Submission to PEZA of EZMPR by PEZA-registered enterprises for February 2021.
- Remittance of HDMF contributions for February 2021 by employers whose names begin with letters E to L.

March 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

 Tax Deadlines

22, Monday

- Filing with the SEC of AFS for YE 30 November 2020 by securities brokers.
- Filing and payment of 2550M (VAT) for February 2021 (non-eFPS filers).
- e-Filing of 2550M (VAT) for February 2021 (Groups D and E).
- Remittance of SSS loan payments for February 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for February 2021 by employers whose PEN ends in 5 to 9.

23, Tuesday

- e-Filing of 2550M (VAT) for February 2021 (Group C).

24, Wednesday

- e-Filing of 2550M (VAT) for February 2021 (Group B).
- Remittance of HDMF contributions for February 2021 by employers whose names begin with letters M to Q.

25, Thursday

- e-Filing of 2550M (VAT) for February 2021 (Group A).
- e-Payment of 2550M (VAT) for February 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 28 February 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 28 February 2021.
- Submission of SLSP for QE 28 February 2021 (non-eFPS filers).
- Remittance of SSS loan payments for February 2021 by employers whose SSS no. ends in 7 or 8.

30, Tuesday

- Filing with the SEC of AFS for YE 30 November 2020 by corporations whose securities are not registered under the SRC/RSA.
- Submission of Inventory Lists for YE 28 February 2021.
- Submission of soft copy of books of accounts and other required documents for YE 28 February 2021 registered under CAS.
- e-Submission of SLSP for QE 28 February 2021 (LTS & eFPS filers).

31, Wednesday

- Submission of 1709 (RPT Form) for YE 30 September 2020 and 31 October 2020.
- Remittance of SSS contributions for February 2021.
- Remittance of SSS loan payments for February 2021 by employers whose SSS no. ends in 9 or 0.
- Remittance of HDMF contributions for February 2021 by employers whose names begin with letters R to Z or numeral.
- Payment of 1st installment of RPT for 2021.

April 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.


Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

 Tax Deadlines

 Apr 1 Maudy Thursday

 Apr 2 Good Friday

 Apr 3 Black Saturday

 Apr 9 Araw ng Kagitingan

05, Monday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 January 2021.
- e-Filing and e-Payment/Filing and payment of 2000 (DST) for March 2021.

08, Thursday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for March 2021.

12, Monday

- Filing and payment of 1601-C (WTC) for March 2021 (non-eFPS filers).
- e-Filing of 1601-C (WTC) for March 2021 (Groups D and E).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for March 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for March 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for March 2021.
- Remittance of SSS loan payments for March 2021 by employers whose SSS no. ends in 1 or 2.

13, Tuesday

- e-Filing of 1601-C (WTC) for March 2021 (Group C).

14, Wednesday

- e-Filing of 1601-C (WTC) for March 2021 (Group B).
- Submission to PEZA of AFS and ITR filed with the BIR on 15 March 2021 by PEZA-registered enterprises whose YE 30 November 2020.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 November 2020.
- Remittance of HDMF contributions for March 2021 by employers whose names begin with letters A to D.

15, Thursday

- Filing with the SEC of Annual Report for YE 31 December 2020 by corporations whose securities are registered under the SRC/RSA.
- Filing and payment of 1700 (compensation income earner), 1701 (mixed-income earner), and 1701A (business/profession income earner) for YE 31 December 2020.
- e-Filing of 1601-C (WTC) for March 2021 (Group A).
- e-Payment of 1601-C (WTC) for March 2021 (all eFPS filers).

April 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Tax Deadlines

● Apr 1 Maundy Thursday

● Apr 2 Good Friday

● Apr 3 Black Saturday

● Apr 9 Araw ng Kagitingan

- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 December 2020.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 December 2020.
- Submission of bound loose-leaf books of accounts and other required documents for YE 31 March 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for March 2021.
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 30 September 2020.
- Remittance of SSS loan payments for March 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for March 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for March 2021.

19, Monday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 1 and 2 (first day).
- Remittance of HDMF contributions for March 2021 by employers whose names begin with letters E to L.

20, Tuesday

- Filing and payment of 2550M (VAT) for March 2021 (non-eFPS filers).
- Submission to PEZA of EZMPR by PEZA-registered enterprises for March 2021.
- Issuance of 2306 (FWT certificate) for QE 31 March 2021.
- Issuance of 2307 (EWT certificate) for QE 31 March 2021.
- Remittance of SSS loan payments for March 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for March 2021 by employers whose PEN ends in 5 to 9.
- Payment of 2nd installment of local taxes.

21, Wednesday

- e-Filing of 2550M (VAT) for March 2021 (Group E).

22, Thursday

- e-Filing of 2550M (VAT) for March 2021 (Group D).

April 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Tax Deadlines

● Apr 1 Maundy Thursday

● Apr 2 Good Friday

● Apr 3 Black Saturday

● Apr 9 Araw ng Kagitingan

23, Friday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 1 and 2 (last day).
- e-Filing of 2550M (VAT) for March 2021 (Group C).
- Remittance of HDMF contributions for March 2021 by employers whose names begin with letters M to Q.

26, Monday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 3 and 4 (first day).
- e-Filing of 2550M (VAT) for March 2021 (Groups A and B).
- e-Payment of 2550M (VAT) for March 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 March 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 March 2021.
- Submission of SLSP for QE 31 March 2021 (non-eFPS filers).
- Remittance of SSS loan payments for March 2021 by employers whose SSS no. ends in 7 or 8.

29, Thursday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 28 February 2021.

30, Friday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 3 and 4 (last day).
- e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q, and 1603Q (EWT, FWT, and FBT) for QE 31 March 2021.
- Submission of 1709 (RPT Form) for YE 30 November 2020 and 31 December 2020.*
- Submission of Inventory Lists for YE 31 March 2021.
- Submission of soft copy of books of accounts and other required documents for YE 31 March 2021 registered under CAS.
- e-Submission of SLSP for QE 31 March 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for March 2021.
- Remittance of SSS loan payments for March 2021 by employers whose SSS no. ends in 9 or 0.
- Remittance of HDMF contributions for March 2021 by employers whose names begin with letters R to Z or numeral.

* For YE 31 January 2021 and subsequent filings, 1709 (RPT Form) and supporting documents, shall be filed together with the other required attachments to the 1702 (ITR).

May 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31					● 1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

■ Tax Deadlines

● May 1 Labor Day

03, Monday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 5 and 6 (first day).

05, Wednesday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for April 2021.

07, Friday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 5 and 6 (last day).

10, Monday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 7 and 8 (first day).
- Filing and payment of 1601-C (WTC) for April 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for April 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for April 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for April 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for April 2021.
- Remittance of SSS loan payments for April 2021 by employers whose SSS no. ends in 1 or 2.

11, Tuesday

- e-Filing of 1601-C (WTC) for April 2021 (Group E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2021 (Group E).

12, Wednesday

- e-Filing of 1601-C (WTC) for April 2021 (Group D).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2021 (Group D).

14, Friday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 7 and 8 (last day).
- e-Filing of 1601-C (WTC) for April 2021 (Groups B and C).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2021 (Groups B and C).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 31 October 2020.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 December 2020.
- Remittance of HDMF contributions for April 2021 by employers whose names begin with letters A to D.

May 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31					● 1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

■ Tax Deadlines

● May 1 Labor Day

17, Monday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 9 and 0 (first day).
- Filing with the SEC of Annual Report for YE 31 January 2021 by corporations whose securities are registered under the SRC/RSA.
- Filing and payment of 1701Q (self-employed/professionals) for QE 31 March 2021.
- e-Filing of 1601-C (WTC) for April 2021 (Group A).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2021 (Group A).
- e-Payment of 1601-C (WTC) for April 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for April 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 January 2021.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 January 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 30 April 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for April 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 15 April 2021 by PEZA-registered enterprises whose YE 31 December 2020.
- Remittance of SSS loan payments for April 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for April 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for April 2021.

19, Wednesday

- Remittance of HDMF contributions for April 2021 by employers whose names begin with letters E to L.

20, Thursday

- Filing and payment of 2550M (VAT) for April 2021 (non-eFPS filers).
- Submission to PEZA of EZMPR by PEZA-registered enterprises for April 2021.
- Remittance of SSS loan payments for April 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for April 2021 by employers whose PEN ends in 5 to 9.

May 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31					● 1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

■ Tax Deadlines

● May 1 Labor Day

21, Friday

- Filing with the SEC of AFS for YE 31 December 2020 by corporations with license no. ending in 9 and 0 (last day).
- Filing with the SEC of AFS for YE 31 January 2021 by securities brokers.
- e-Filing of 2550M (VAT) for April 2021 (Group E).

24, Monday

- e-Filing of 2550M (VAT) for April 2021 (Groups B, C, and D).
- Remittance of HDMF contributions for April 2021 by employers whose names begin with letters M to Q.

25, Tuesday

- e-Filing of 2550M (VAT) for April 2021 (Group A).
- e-Payment of 2550M (VAT) for April 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 April 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 April 2021.
- Submission of SLSP for QE 30 April 2021 (non-eFPS filers).
- Remittance of SSS loan payments for April 2021 by employers whose SSS no. ends in 7 or 8.

31, Monday

- Filing with the SEC of AFS for YE 31 January 2021 by corporations whose securities are not registered under the SRC/RSA.
- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 March 2021.
- Submission of Inventory Lists for YE 30 April 2021.
- Submission of soft copy of books of accounts and other required documents for YE 30 April 2021 registered under CAS.
- e-Submission of SLSP for QE 30 April 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for April 2021.
- Remittance of SSS loan payments for April 2021 by employers whose SSS no. ends in 9 or 0.
- Remittance of HDMF contributions for April 2021 by employers whose names begin with letters R to Z or numeral.

June 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	● 12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

 Tax Deadlines

 June 12 Independence Day

07, Monday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for May 2021.

08, Tuesday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for May 2021.

10, Thursday

- Filing and payment of 1601-C (WTC) for May 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for May 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for May 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for May 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for May 2021.
- Remittance of SSS loan payments for May 2021 by employers whose SSS no. ends in 1 or 2.

11, Friday

- e-Filing of 1601-C (WTC) for May 2021 (Group E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2021 (Group E).
- Submission to PEZA of Cost Benefit Analysis by PEZA-registered enterprises whose YE 30 November 2020.

14, Monday

- Filing with the SEC of annual report for YE 28 February 2021 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for May 2021 (Groups B, C, and D).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2021 (Groups B, C, and D).
- Remittance of HDMF contributions for May 2021 by employers whose names begin with letters A to D.

15, Tuesday

- e-Filing of 1601-C (WTC) for May 2021 (Group A).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2021 (Group A).
- e-Payment of 1601-C (WTC) for May 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for May 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 28 February 2021.

June 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	● 12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

■ Tax Deadlines

● June 12 Independence Day

- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 28 February 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 31 May 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for May 2021.
- Remittance of SSS loan payments for May 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for May 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for May 2021.

16, Wednesday

- Submission to PEZA of AFS and ITR filed with the BIR on 17 May 2021 by PEZA-registered enterprises whose YE 31 January 2021.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 January 2021.

18, Friday

- Filing with the SEC of AFS for YE 28 February 2021 by securities brokers.
- Submission to PEZA of EZMPR by PEZA-registered enterprises for May 2021.
- Remittance of HDMF contributions for May 2021 by employers whose names begin with letters E to L.

21, Monday

- e-Filing of 2550M (VAT) for May 2021 (Group E).
- Filing and payment of 2550M (VAT) for May 2021 (non-eFPS filers).
- Remittance of SSS loan payments for May 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for May 2021 by employers whose PEN ends in 5 to 9.

22, Tuesday

- e-Filing of 2550M (VAT) for May 2021 (Group D).

23, Wednesday

- e-Filing of 2550M (VAT) for May 2021 (Group C).

24, Thursday

- e-Filing of 2550M (VAT) for May 2021 (Group B).
- Remittance of HDMF contributions for May 2021 by employers whose names begin with letters M to Q.

June 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	● 12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

■ Tax Deadlines

● June 12 Independence Day

25, Friday

- e-Filing of 2550M (VAT) for May 2021 (Group A).
- e-Payment of 2550M (VAT) for May 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 May 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 May 2021.
- Submission of SLSP for QE 31 May 2021 (non-eFPS filers).
- Remittance of SSS loan payments for May 2021 by employers whose SSS no. ends in 7 or 8.

28, Monday

- Filing with the SEC of AFS for YE 28 February 2021 by corporations whose securities are not registered under the SRC/RSA.

29, Tuesday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 April 2021.

30, Wednesday

- Submission of Inventory Lists for YE 31 May 2021.
- Submission of soft copy of books of accounts and other required documents for YE 31 May 2021 registered under CAS.
- e-Submission of SLSP for QE 31 May 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for May 2021.
- Remittance of SSS loan payments for May 2021 by employers whose SSS no. ends in 9 or 0.
- Remittance of HDMF contributions for May 2021 by employers whose names begin with letters R to Z or numeral.
- Payment of 2nd installment of RPT for 2021.

July 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

 Tax Deadlines

05, Monday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for June 2021.

08, Thursday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for June 2021.

12, Monday

- Filing and payment of 1601-C (WTC) for June 2021 (non-eFPS filers).
- e-Filing of 1601-C (WTC) for June 2021 (Groups D and E).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for June 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for June 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for June 2021.
- Remittance of SSS loan payments for June 2021 by employers whose SSS no. ends in 1 or 2.

13, Tuesday

- e-Filing of 1601-C (WTC) for June 2021 (Group C).

14, Wednesday

- Filing with the SEC of annual report for YE 31 March 2021 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for June 2021 (Group B).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 31 December 2020.
- Remittance of HDMF contributions for June 2021 by employers whose names begin with letters A to D.

15, Thursday

- e-Filing of 1601-C (WTC) for June 2021 (Group A).
- e-Payment of 1601-C (WTC) for June 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 March 2021.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 March 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 30 June 2021 registered under loose-leaf.

July 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

 Tax Deadlines

- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for June 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 15 June 2021 by PEZA-registered enterprises whose YE 28 February 2021.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 28 February 2021.
- Remittance of SSS loan payments for June 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for June 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for June 2021.

19, Monday

- Filing with the SEC of AFS for YE 31 March 2021 by securities brokers.
- Submission to PEZA of EZMPR by PEZA-registered enterprises for June 2021.
- Remittance of HDMF contributions for June 2021 by employers whose names begin with letters E to L.

21, Wednesday

- Filing and payment of 2550M (VAT) for June 2021 (non-eFPS filers).
- e-Filing of 2550M (VAT) for June 2021 (Group E).
- Issuance of 2306 (FWT certificate) for QE 30 June 2021.
- Issuance of 2307 (EWT certificate) for QE 30 June 2021.
- Remittance of SSS loan payments for June 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for June 2021 by employers whose PEN ends in 5 to 9.
- Payment of 3rd installment of local taxes.

22, Thursday

- e-Filing of 2550M (VAT) for June 2021 (Group D).

23, Friday

- e-Filing of 2550M (VAT) for June 2021 (Group C).
- Remittance of HDMF contributions for June 2021 by employers whose names begin with letters M to Q.

July 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

 Tax Deadlines

26, Monday

- e-Filing of 2550M (VAT) for June 2021 (Groups A and B).
- e-Payment of 2550M (VAT) for June 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 June 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 June 2021.
- Submission of SLSP for QE 30 June 2021 (non-eFPS filers).
- Remittance of SSS loan payments for June 2021 by employers whose SSS no. ends in 7 or 8.

29, Thursday

- Filing with the SEC of AFS for YE 31 March 2021 by corporations whose securities are not registered under the SRC/RSA.

30, Friday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 May 2021.
- Submission of Inventory Lists for YE 30 June 2021.
- Submission of soft copy of books of accounts and other required documents for YE 30 June 2021 registered under CAS.
- e-Submission of SLSP for QE 30 June 2021 (LTS & eFPS filers).
- Remittance of HDMF contributions for June 2021 by employers whose names begin with letters R to Z or numeral.

August 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	● 21
22	23	24	25	26	27	28
29	● 30	31				

■ Tax Deadlines

● Aug 21 Ninoy Aquino Day

● Aug 30 National Heroes' Day

02, Monday

- e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 June 2021.
- Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings, or spaces for tenants as of 30 June 2021.
- Remittance of SSS contributions for June 2021.
- Remittance of SSS loan payments for June 2021 by employers whose SSS no. ends in 9 or 0.

05, Thursday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for July 2021.

09, Monday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for July 2021.

10, Tuesday

- Filing and payment of 1601-C (WTC) for July 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for July 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for July 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for July 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for July 2021.
- Remittance of SSS loan payments for July 2021 by employers whose SSS no. ends in 1 or 2.

11, Wednesday

- e-Filing of 1601-C (WTC) for July 2021 (Group E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2021 (Group E).

12, Thursday

- e-Filing of 1601-C (WTC) for July 2021 (Group D).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2021 (Group D).

August 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	● 21
22	23	24	25	26	27	28
29	● 30	31				

■ Tax Deadlines

● Aug 21 Ninoy Aquino Day

● Aug 30 National Heroes' Day

13, Friday

- Filing with the SEC of Annual Report for YE 30 April 2021 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for July 2021 (Group C).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2021 (Group C).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 31 January 2021.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 March 2021.
- Remittance of HDMF contributions for July 2021 by employers whose names begin with letters A to D.

16, Monday

- Filing and payment of 1701Q (self-employed/professionals) for QE 30 June 2021.
- e-Filing of 1601-C (WTC) for July 2021 (Groups A and B).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2021 (Groups A and B).
- e-Payment of 1601-C (WTC) for July 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for July 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 April 2021.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 April 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 31 July 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for July 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 15 July 2021 by PEZA-registered enterprises whose YE 31 March 2021.
- Remittance of SSS loan payments for July 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for July 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for July 2021.

18, Wednesday

- Filing with the SEC of AFS for YE 30 April 2021 by securities brokers.

19, Thursday

- Remittance of HDMF contributions for July 2021 by employers whose names begin with letters E to L.

August 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	● 21
22	23	24	25	26	27	28
29	● 30	31				

■ Tax Deadlines

● Aug 21 Ninoy Aquino Day

● Aug 30 National Heroes' Day

20, Friday

- Filing and payment of 2550M (VAT) for July 2021 (non-eFPS filers).
- Submission to PEZA of EZMPR by PEZA-registered enterprises for July 2021.
- Remittance of SSS loan payments for July 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for July 2021 by employers whose PEN ends in 5 to 9.

23, Monday

- e-Filing of 2550M (VAT) for July 2021 (Groups C, D, and E).

24, Tuesday

- e-Filing of 2550M (VAT) for July 2021 (Group B).
- Remittance of HDMF contributions for July 2021 by employers whose names begin with letters M to Q.

25, Wednesday

- e-Filing of 2550M (VAT) for July 2021 (Group A).
- e-Payment of 2550M (VAT) for July 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 July 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 July 2021.
- Submission of SLSP for QE 31 July 2021 (non-eFPS filers).
- Remittance of SSS loan payments for July 2021 by employers whose SSS no. ends in 7 or 8.

31, Tuesday

- Filing with the SEC of AFS for YE 30 April 2021 by corporations whose securities are not registered under the SRC/RSA.
- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 June 2021.
- Submission of Inventory Lists for YE 31 July 2021.
- Submission of soft copy of books of accounts and other required documents for YE 31 July 2021 registered under CAS.
- e-Submission of SLSP for QE 31 July 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for July 2021.
- Remittance of SSS loan payments for July 2021 by employers whose SSS no. ends in 9 or 0.
- Remittance of HDMF contributions for July 2021 by employers whose names begin with letters R to Z or numeral.

September 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

 Tax Deadlines

06, Monday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for August 2021.

08, Wednesday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for August 2021.

10, Friday

- Filing and payment of 1601-C (WTC) for August 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for August 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for August 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for August 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for August 2021.
- Remittance of SSS loan payments for August 2021 by employers whose SSS no. ends in 1 or 2.

13, Monday

- Filing with the SEC of Annual Report for YE 31 May 2021 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for August 2021 (Groups C, D, and E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2021 (Groups C, D, and E).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 28 February 2021.

14, Tuesday

- e-Filing of 1601-C (WTC) for August 2021 (Group B).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2021 (Group B).
- Remittance of HDMF contributions for August 2021 by employers whose names begin with letters A to D.

15, Wednesday

- e-Filing of 1601-C (WTC) for August 2021 (Group A).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2021 (Group A).
- e-Payment of 1601-C (WTC) for August 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for August 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 May 2021.

September 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

 Tax Deadlines

- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 May 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 31 August 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for August 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 16 August 2021 by PEZA-registered enterprises whose YE 30 April 2021.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 April 2021.
- Remittance of SSS loan payments for August 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for August 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for August 2021.

17, Friday

- Remittance of HDMF contributions for August 2021 by employers whose names begin with letters E to L.

20, Monday

- Filing with the SEC of AFS for YE 31 May 2021 by securities brokers.
- Filing and payment of 2550M (VAT) for August 2021 (non-eFPS filers).
- Submission to PEZA of EZMPR by PEZA-registered enterprises for August 2021.
- Remittance of SSS loan payments for August 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for August 2021 by employers whose PEN ends in 5 to 9.

21, Tuesday

- e-Filing of 2550M (VAT) for August 2021 (Group E).

22, Wednesday

- e-Filing of 2550M (VAT) for August 2021 (Group D).

23, Thursday

- e-Filing of 2550M (VAT) for August 2021 (Group C).

24, Friday

- e-Filing of 2550M (VAT) for August 2021 (Group B).
- Remittance of HDMF contributions for August 2021 by employers whose names begin with letters M to Q.

September 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

 Tax Deadlines

27, Monday

- e-Filing of 2550M (VAT) for August 2021 (Group A).
- e-Payment of 2550M (VAT) for August 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 August 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 August 2021.
- Submission of SLSP for QE 31 August 2021 (non-eFPS filers).
- Remittance of SSS loan payments for August 2021 by employers whose SSS no. ends in 7 or 8.

28, Tuesday

- Filing with the SEC of AFS for YE 31 May 2021 by corporations whose securities are not registered under the SRC/RSA.

29, Wednesday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 July 2021.

30, Thursday

- Submission of Inventory Lists for YE 31 August 2021.
- Submission of soft copy of books of accounts and other required documents for YE 31 August 2021 registered under CAS.
- e-Submission of SLSP for QE 31 August 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for August 2021.
- Remittance of SSS loan payments for August 2021 by employers whose SSS no. ends in 9 or 0.
- Remittance of HDMF contributions for August 2021 by employers whose names begin with letters R to Z or numeral.
- Payment of 3rd installment of RPT for 2021.

October 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

 Tax Deadlines

05, Tuesday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for September 2021.

08, Friday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for September 2021.

11, Monday

- Filing and payment of 1601-C (WTC) for September 2021 (non-eFPS filers).
- e-Filing of 1601-C (WTC) for September 2021 (Group E).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for September 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for September 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for September 2021.
- Remittance of SSS loan payments for September 2021 by employers whose SSS no. ends in 1 or 2.

12, Tuesday

- e-Filing of 1601-C (WTC) for September 2021 (Group D).

13, Wednesday

- Filing with the SEC of Annual Report for YE 30 June 2021 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for September 2021 (Group C).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 31 March 2021.

14, Thursday

- e-Filing of 1601-C (WTC) for September 2021 (Group B).
- Remittance of HDMF contributions for September 2021 by employers whose names begin with letters A to D.

15, Friday

- Payment of 2nd installment of 1701 (mixed-income earner) and 1701A (business/profession income earner) for YE 31 December 2020.
- e-Filing of 1601-C (WTC) for September 2021 (Group A).

October 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

 Tax Deadlines

- e-Payment of 1601-C (WTC) for September 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 June 2021.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 June 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 30 September 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for September 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 15 September 2021 by PEZA-registered enterprises whose YE 31 May 2021.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 May 2021.
- Remittance of SSS loan payments for September 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for September 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for September 2021.

18, Monday

- Filing with the SEC of AFS for YE 30 June 2021 by securities brokers.

19, Tuesday

- Remittance of HDMF contributions for September 2021 by employers whose names begin with letters E to L.

20, Wednesday

- Filing and payment of 2550M (VAT) for September 2021 (non-eFPS filers).
- Submission to PEZA of EZMPR by PEZA-registered enterprises for September 2021.
- Issuance of 2306 (FWT certificate) for QE 30 September 2021.
- Issuance of 2307 (EWT certificate) for QE 30 September 2021.
- Remittance of SSS loan payments for September 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for September 2021 by employers whose PEN ends in 5 to 9.
- Payment of 4th installment of local taxes.

21, Thursday

- e-Filing of 2550M (VAT) for September 2021 (Group E).

October 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

 Tax Deadlines

22, Friday

- e-Filing of 2550M (VAT) for September 2021 (Group D).
- Remittance of HDMF contributions for September 2021 by employers whose names begin with letters M to Q.

25, Monday

- e-Filing of 2550M (VAT) for September 2021 (Groups A, B, and C).
- e-Payment of 2550M (VAT) for September 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 September 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 September 2021.
- Submission of SLSP for QE 30 September 2021 (non-eFPS filers).
- Remittance of SSS loan payments for September 2021 by employers whose SSS no. ends in 7 or 8.

28, Thursday

- Filing with the SEC of AFS for YE 30 June 2021 by corporations whose securities are not registered under the SRC/RSA.

29, Friday

- Remittance of HDMF contributions for September 2021 by employers whose names begin with letters R to Z or numeral.

November 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	● 1	● 2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	● 30				

■ Tax Deadlines

● Nov 1 All Saints' Day

● Nov 2 All Souls' Day

● Nov 30 Bonifacio Day

03, Wednesday

- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 August 2021.
- e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q, and 1603Q (EWT, FWT, and FBT) for QE 30 September 2021.
- Submission of Inventory Lists for YE 30 September 2021.
- Submission of soft copy of books of accounts and other required documents for YE 30 September 2021 registered under CAS.
- e-Submission of SLSP for QE 30 September 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for September 2021.
- Remittance of SSS loan payments for September 2021 by employers whose SSS no. ends in 9 or 0

05, Friday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for October 2021.

08, Monday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for October 2021.

10, Wednesday

- Filing and payment of 1601-C (WTC) for October 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for October 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for October 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for October 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for October 2021.
- Remittance of SSS loan payments for October 2021 by employers whose SSS no. ends in 1 or 2.

11, Thursday

- e-Filing of 1601-C (WTC) for October 2021 (Group E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2021 (Group E).

November 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	● 1	● 2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	● 30				

■ Tax Deadlines

● Nov 1 All Saints' Day

● Nov 2 All Souls' Day

● Nov 30 Bonifacio Day

12, Friday

- e-Filing of 1601-C (WTC) for October 2021 (Group D).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2021 (Group D).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 30 April 2021.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 30 June 2021.
- Remittance of HDMF contributions for October 2021 by employers whose names begin with letters A to D.

15, Monday

- Filing with the SEC of Annual Report for YE 31 July 2021 by corporations whose securities are registered under the SRC/RSA.
- Filing and payment of 1701Q (self-employed/professionals) for QE 30 September 2021.
- e-Filing of 1601-C (WTC) for October 2021 (Groups A, B, and C)
- e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2021 (Groups A, B, and C).
- e-Payment of 1601-C (WTC) for October 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for October 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 July 2021.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 July 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 31 October 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for October 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 15 October 2021 by PEZA-registered enterprises whose YE 30 June 2021.
- Remittance of SSS loan payments for October 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for October 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for October 2021.

18, Thursday

- Filing with the SEC of AFS for YE 31 July 2021 by securities brokers.

19, Friday

- Submission to PEZA of EZMPR by PEZA-registered enterprises for October 2021.
- Remittance of HDMF contributions for October 2021 by employers whose names begin with letters E to L.

November 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	● 1	● 2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	● 30				

■ Tax Deadlines

● Nov 1 All Saints' Day

● Nov 2 All Souls' Day

● Nov 30 Bonifacio Day

22, Monday

- Filing and payment of 2550M (VAT) for October 2021 (non-eFPS filers).
- e-Filing of 2550M (VAT) for October 2021 (Groups D and E).
- Remittance of SSS loan payments for October 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for October 2021 by employers whose PEN ends in 5 to 9.

23, Tuesday

- e-Filing of 2550M (VAT) for October 2021 (Group C).

24, Wednesday

- e-Filing of 2550M (VAT) for October 2021 (Group B).
- Remittance of HDMF contributions for October 2021 by employers whose names begin with letters M to Q.

25, Thursday

- e-Filing of 2550M (VAT) for October 2021 (Group A).
- e-Payment of 2550M (VAT) for October 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 October 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 October 2021.
- Submission of SLSP for QE 31 October 2021 (non-eFPS filers).
- Remittance of SSS loan payments for October 2021 by employers whose SSS no. ends in 7 or 8.

29, Monday

- Filing with the SEC of AFS for YE 31 July 2021 by corporations whose securities are not registered under the SRC/RSA.
- e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 September 2021.
- Remittance of HDMF contributions for October 2021 by employers whose names begin with letters R to Z or numeral.

December 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	● 8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	● 24	● 25
26	27	28	29	● 30	● 31	

Tax Deadlines

- Dec 8 Feast of the Immaculate Conception of Mary
- Dec 24 Christmas Eve
- Dec 25 Christmas Day
- Dec 30 Rizal Day
- Dec 31 New Year's Eve

01, Wednesday

- Submission of Inventory Lists for YE 31 October 2021.
- Submission of soft copy of books of accounts and other required documents for YE 31 October 2021 registered under CAS.
- e-Submission of SLSP for QE 31 October 2021 (LTS & eFPS filers).
- Remittance of SSS contributions for October 2021.
- Remittance of SSS loan payments for October 2021 by employers whose SSS no. ends in 9 or 0.

06, Monday

- e-Filing and e-Payment/Filing and payment of 2000 (DST) for November 2021.

09, Thursday

- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an even number for November 2021.

10, Friday

- Filing and payment of 1601-C (WTC) for November 2021 (non-eFPS filers).
- Filing and payment of 0619-E and 0619-F (EWT and FWT) for November 2021 (non-eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for November 2021.
- e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in an odd number for November 2021.
- Issuance of 2307 (Certificate of VAT/PT withheld) for November 2021.
- Remittance of SSS loan payments for November 2021 by employers whose SSS no. ends in 1 or 2.

13, Monday

- e-Filing of 1601-C (WTC) for November 2021 (Groups C, D, and E).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2021 (Groups C, D, and E).

December 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	● 8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	● 24	● 25
26	27	28	29	● 30	● 31	

Tax Deadlines

- Dec 8 Feast of the Immaculate Conception of Mary
- Dec 24 Christmas Eve
- Dec 25 Christmas Day
- Dec 30 Rizal Day
- Dec 31 New Year's Eve

14, Tuesday

- Filing with the SEC of Annual Report for YE 31 August 2021 by corporations whose securities are registered under the SRC/RSA.
- e-Filing of 1601-C (WTC) for November 2021 (Group B).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2021 (Group B).
- Submission to PEZA of Cost-Benefit Analysis by PEZA-registered enterprises whose YE 30 May 2021.
- Remittance of HDMF contributions for November 2021 by employers whose names begin with letters A to D.

15, Wednesday

- e-Filing of 1601-C (WTC) for November 2021 (Group A).
- e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2021 (Group A).
- e-Payment of 1601-C (WTC) for November 2021 (all eFPS filers).
- e-Payment of 0619-E and 0619-F (EWT and FWT) for November 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 August 2021.
- e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 August 2021.
- Submission of bound loose-leaf books of accounts and other required documents for YE 30 November 2021 registered under loose-leaf.
- Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for November 2021.
- Submission to PEZA of AFS and ITR filed with the BIR on 15 November 2021 by PEZA-registered enterprises whose YE 31 July 2021.
- Submission to PEZA of TIMTA Annex A.1 by PEZA-registered enterprises for YE 31 July 2021.
- Remittance of SSS loan payments for November 2021 by employers whose SSS no. ends in 3 or 4.
- Remittance of PHIC contributions for November 2021 by employers whose PEN ends in 0 to 4.
- Remittance of HDMF loan payments for November 2021.

17, Friday

- Remittance of HDMF contributions for November 2021 by employers whose names begin with letters E to L.

December 2021

Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	● 8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	● 24	● 25
26	27	28	29	● 30	● 31	

Tax Deadlines

- Dec 8 Feast of the Immaculate Conception of Mary
- Dec 24 Christmas Eve
- Dec 25 Christmas Day
- Dec 30 Rizal Day
- Dec 31 New Year's Eve

20, Monday

- Filing with the SEC of AFS for YE 31 August 2021 by securities brokers.
- Filing and payment of 2550M (VAT) for November 2021 (non-eFPS filers).
- Submission to PEZA of EZMPR by PEZA-registered enterprises for November 2021.
- Remittance of SSS loan payments for November 2021 by employers whose SSS no. ends in 5 or 6.
- Remittance of PHIC contributions for November 2021 by employers whose PEN ends in 5 to 9.

21, Tuesday

- e-Filing of 2550M (VAT) for November 2021 (Group E).

22, Wednesday

- e-Filing of 2550M (VAT) for November 2021 (Group D).

23, Thursday

- e-Filing of 2550M (VAT) for November 2021 (Group C).
- Remittance of HDMF contributions for November 2021 by employers whose names begin with letters M to Q.

27, Monday

- e-Filing of 2550M (VAT) for November 2021 (Groups A and B).
- e-Payment of 2550M (VAT) for November 2021 (all eFPS filers).
- e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 November 2021.
- e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 November 2021.
- Submission of SLSP for QE 30 November 2021 (non-eFPS filers).
- Remittance of SSS loan payments for November 2021 by employers whose SSS no. ends in 7 or 8.

29, Wednesday

- Remittance of HDMF contributions for November 2021 by employers whose names begin with letters R to Z or numeral.



8/F Marajo Tower, BGC,
Taguig City, Philippines 1634

Email: info@ahccounting.com
Tel: (+632) 7-217-0583

