Contents

Disclaimer ................................................................. 1
List of Tax Returns and Requirements .................................. 2
List of Acronyms .......................................................... 3
E-Filers Group Classification .............................................. 4
List of Authorized Agent Banks (AABs) ................................ 5
Year 2019 (All Months) ..................................................... 6

Tax Deadlines and Documents for Submission
  January ......................................................................... 8
  February ....................................................................... 11
  March ........................................................................... 13
  April ............................................................................. 16
  May ............................................................................... 19
  June .............................................................................. 21
  July .............................................................................. 24
  August .......................................................................... 26
  September ..................................................................... 29
  October ......................................................................... 32
  November ...................................................................... 34
  December ...................................................................... 37
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 2019.
List of Tax Returns and Requirements

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

BIR Tax Returns

Payment 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 Return

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

BIR - Bureau of Internal Revenue
CQ - Calendar Quarter
CRM/ POS - Cash Register Machine/ Point of Sale
CY - Calendar Year
eFPS - Electronic Filing and Payment System
eTRA - Electronic Tax Remittance Advice
FQ - Fiscal Quarter
FY - Fiscal Year
TIN - Tax Identification Number
TQ - Taxable Quarter
TY - Taxable Year
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 Educational Services
- Public Admin and Defense Compulsory Social Security
- Public Educational Services
- Research and Development
- Agricultural, Hunting, and Forestry
• Farming of Animals
• Fishing
• Other Service Activities/ 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).
Year 2019 List of Holidays

National Regular Holidays

New Year’s Day - January 1, 2019 (Tuesday)
Araw ng Kagitingan - April 9, 2019 (Tuesday)
Maundy Thursday - April 18, 2019 (Thursday)
Good Friday - April 19, 2019 (Friday)
Labor Day - May 1, 2019 (Wednesday)
Independence Day - June 12, 2019 (Wednesday)
*Eid’l Fitr - To Be Announced
National Heroes’ Day - August 26, 2019 (Monday)
*Eid’l Adha - To Be Announced
Bonifacio Day - November 30, 2019 (Saturday)
Christmas Day - December 25, 2019 (Wednesday)
Rizal Day - December 30, 2019 (Monday)

*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 5, 2019 (Tuesday)
EDSA Revolution Anniversary - February 25, 2019 (Monday)
Black Saturday - April 20, 2019 (Saturday)
Ninoy Aquino Day - August 21, 2019 (Wednesday)
All Saints’ Day - November 1, 2019 (Friday)
Feast of the Immaculate Conception of Mary - December 8, 2019 (Sunday)
New Year’s Eve - December 31, 2019 (Tuesday)

Additional Non-Working Holidays

All Soul’s Day - November 2, 2019 (Saturday)
Christmas Eve - December 24, 2019 (Tuesday)
8 - Tue
  • Submission of the monthly eSales report for December 2018. Submitted by taxpayers using CRM/ POS machines with TIN ending in even number.

10 - Thu
  • Submission of the monthly eSales report for December 2018. Submitted by taxpayers using CRM/ POS machines with TIN ending in odd number.

11 - Fri
  • e-Filing of Form 1601C for December 2018. Filed by Group E eFPS taxpayers.

12 - Sat
  • e-Filing of Form 1601C for December 2018. Filed by Group D eFPS taxpayers.

13 - Sun
  • e-Filing of Form 1601C for December 2018. Filed by Group C eFPS taxpayers.

14 - Mon
  • e-Filing of Form 1601C for December 2018. Filed by Group B eFPS taxpayers.

15 - Tue
  • Registration of Books of Accounts and Accounting Records Submitted for the CY ending on December 31, 2018.\(^1\)
  • Electronic/ Physical Filing and Payment of Form 1702-RT, MX & EX for the FY ending on September 30, 2018.
  • e-Filing of Form 1601C for December 2018. Filed by eFPS taxpayers under Group A.
  • Filing, Payment, and Remittance of Form 1601C for December 2018. Submitted by non-eFPS taxpayers.

\(^1\)Other documents include receipts and invoices together with a certificate under oath as to the types of books, number of pages used, and volume number during the TY.
### January 2019

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#### Tax Deadlines

- **Jan 1** New Year’s Day

**Note:**

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

#### 20 - Sun
- Filing and Payment of Form 2550M together with attachments required by the BIR. Submitted by non-eFPS taxpayers for the month of December 2018.
- e-Payment of Form 1601C for the month of December 2018.

#### 21 - Mon
- e-Filing of Form 2550M together with attachments required by the BIR for December 2018. Submitted by eFPS filers under Group E.

#### 22 - Tue
- e-Filing of Form 2550M together with attachments required by the BIR. Submitted by eFPS filers under Group D.

#### 23 - Wed
- e-Filing of Form 2550M together with attachments required by the BIR. Filed by eFPS filers under Group C.

#### 24 - Thu
- e-Filing of Form 2550M together with BIR’s required attachments. Filed by eFPS filers under Group B.

#### 25 - Fri
- e-Filing of Form 2550M together with BIR’s required attachments. Filed by eFPS filers under Group A.
- e-Payment of Form 2550M for the month of December 2018.
- Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the TQ ending on December 31, 2018. Submitted by both eFPS and non-eFPS taxpayers.

#### 29 - Tue
- Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the FQ ending on November 30, 2018.
30 - Wed.

- Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the CY ending on December 31, 2018.\(^2\)

31 - Thurs

- Electronic/ Physical Filing of Form 1604-CF together with Annual Alphalist of Payees for CY 2018.

- Annual Electronic/ Physical Payment of Form 0605 for Businesses and Self-Employed Professionals.

- Tenants Profile with other required documents for Owners and Sub-Lessors of Commercial Establishments, Leased Buildings, and Spaces as of July 1 to December 31, 2018.

- Electronic/ Physical Filing and Payment of Forms 1601-EQ & 1601-FQ with Quarterly Alphalist of Payees for the TQ ending on December 31, 2018.

\(^2\)The encoded information must adhere to existing revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
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8 - Fri
- Submission of monthly eSales report for January 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number.

10 - Sun
- Electronic/Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs- National Government Agencies for the month of January 2019.

11 - Mon

12 - Tue

13 - Wed
- e-Filing of Forms 1601C, 0619-E, and 0619-F for January 2019. Filed by Group C eFPS taxpayers.

14 - Thu
- e-Filing of Forms 1601C, 0619-E, and 0619-F for January 2019. Filed by Group B eFPS taxpayers.

15 - Fri
- Registration of Books of Accounts and Accounting Records Submitted for the FY ending on January 31, 2019.³

³Other documents include receipts and invoices together with a certificate under oath as to the types of books, number of pages used, and volume number during the TY.

Note: Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.
- Filing of Form 1702-RT, MX & EX for the FY ending on January 31, 2018.
- e-Filing of Forms 1601C, 0619-E, and 0619-F for the month of January 2019. Filed by Group A eFPS taxpayers.
- e-Payment of Form 1601C, 0619-E, and 0619-F for the month of January 2019.

20 - Wed
- Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers. Filed by non-eFPS taxpayers for January 2019.

21 - Thu
- e-Filing of Form 2550M together with BIR’sssss required attachments for January 2019. Filed by Group E eFPS taxpayers.

22 - Fri
- e-Filing of Form 2550M together with BIR’s required attachments for January 2019. Filed by Group D eFPS taxpayers.

23 - Sat
- e-Filing of Form 2550M together with BIR’s required attachments for January 2019. Filed by Group C eFPS taxpayers.

24 - Sun
- e-Filing of Form 2550M together with BIR’s required attachments for January 2019. Filed by Group B eFPS taxpayers.

25 - Mon
- e-Filing of Form 2550M together with BIR’s required attachments for January 2019. Filed by Group A eFPS taxpayers.
- e-Payment of Form 2550M for January 2019.
- Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on January 31, 2018. Submitted by both eFPS and non-eFPS taxpayers.
1 - Fri
• Electronic and Physical Filing of Form 1604E together with the Annual Alphalist of Payees for CY 2018.
• Electronic/ Physical Filing and Payment of Form 1702Q for the FQ ending on December 31, 2018 together with BIR’s required attachments.

2 - Sat
• Submission of attachments for e-Filed 1702-RT, MX & EX for FY ending on October 31, 2018.
• Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for FY ending on January 31, 2019. The encoded information must adhere to existing revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.

8 - Fri
• Submission of the monthly eSales report for February 2019. Submitted by taxpayers using CRM/ POS machines with TIN ending in even number.

10 - Sun
• Submission of the monthly eSales report for February 2019. Submitted by taxpayers using CRM/ POS machines with TIN ending in odd number.
• Electronic/ Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of February 2019.
• Filing, Payment, and Remittance of Forms 1601C, 0619-E, and 0619-F. Submitted by non-eFPS taxpayers for the month of February 2019.

11 - Mon
• e-Filing of Forms 1601C, 0619-E, and 0619-F for February 2019. Filed by Group E eFPS taxpayers.
**12 - Tue**
- e-Filing of Forms 1601C, 0619-E, and 0619-F for February 2019. Filed by Group D eFPS taxpayers.

**13 - Wed**
- e-Filing of Forms 1601C, 0619-E, and 0619-F for February 2019. Filed by Group C eFPS taxpayers.

**14 - Thu**
- e-Filing of Forms 1601C, 0619-E, and 0619-F for February 2019. Filed by Group B eFPS taxpayers.

**15 - Fri**
- Registration of Books of Accounts and Accounting Records Submitted for the FY ending on February 28, 2019.\(^4\)
- e-Filing of Forms 1601C, 0619-E, and 0619-F for February 2019. Filed by Group A eFPS taxpayers.
- e-Payment of Forms 1601C, 0619-E, and 0619-F for the month of February 2019.

**20 - Wed**
- Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of February 2019.

**21 - Thu**
- e-Filing of Form 2550M together with BIR’s required attachments for the month of February 2019. Filed by Group E eFPS taxpayers.

**22 - Fri**
- e-Filing of Form 2550M together with BIR’s required attachments for the month of February 2019. Filed by Group D eFPS taxpayers.

\(^4\)Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
### Tax Deadlines

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

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#### March 2019

- **23 - Sat**
  - e-Filing of Form 2550M together with BIR's required attachments for the month of February 2019. Filed by Group C eFPS taxpayers.

- **24 - Sun**
  - e-Filing of Form 2550M together with BIR's required attachments for the month of February 2019. Filed by Group B eFPS taxpayers

- **25 - Mon**
  - e-Filing of Form 2550M together with BIR's required attachments. Filed by Group A eFPS taxpayers.
  - e-Payment of Form 2550M for February 2019.
  - Electronic/Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on February 28, 2018. Submitted by both eFPS and non-eFPS taxpayers.

- **30 - Sat**
  - Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for FY ending on February 28, 2019.\(^5\)
  - Submission of attachments for e-Filed 1702-RT, MX & EX for the FY ending on November 30, 2018

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\(^5\)The encoded information must adhere to existing revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
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**1 - Mon**
- Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the FQ ending on January 31, 2019.

**8 - Mon**
- Submission of the monthly eSales report for March 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number

**10 - Wed**
- Submission of the monthly eSales report for March 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number
- Electronic/ Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of March 2019.
- Filing, Payment, and Remittance of Form 1601C for March 2019. Submitted by non-eFPS taxpayers.

**11 - Thu**
- e-Filing of Form 1601C for the month of March 2019. Filed by Group E eFPS taxpayers.

**12 - Fri**
- e-Filing of Form 1601C for the month of March 2019. Filed by Group D eFPS taxpayers.

**13 - Sat**
- e-Filing of Form 1601C for the month of March 2019. Filed by Group C eFPS taxpayers.

**14 - Sun**
- e-Filing of Form 1601C for the month of March 2019. Filed by Group B eFPS taxpayers.

**15 - Mon**
- Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the CY ending on December 31, 2018.\(^6\)

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\(^6\)Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
### April 2019

#### Tax Deadlines

Electronic/ Physical Filing and Payment of Form 1702-RT, MX & EX for the CY ending on December 31, 2018.

Electronic/ Physical Filing and Payment of Form 1701 for Self-Employed Individuals, Estates, and Trusts with BIR’s required attachments for the CY ending on December 31, 2018.

e-Filing of Form 1601C for the month of March 2019. Filed by Group A eFPS taxpayers.

e-Payment of Form 1601C for the month of March 2019.

Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the TQ ending on March 31, 2019. Submitted by both eFPS and non-eFPS taxpayers.

#### Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the FQ ending on February 28, 2019.

**7**

- **电子/物理提交和支付1702-RT, MX & EX表单**

**14**

- **电子/物理提交和支付1701表单**

**21**

- **电子提交和支付1601C表单**

**28**

- **电子提交和支付2550M表单**

**29**

- **电子提交和支付1702Q表单**

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

### Legend

- **Tax Deadlines**
- **Apr 9** Araw ng Kagitingan
- **Apr 18** Maundy Thursday
- **Apr 19** Good Friday
- **Apr 20** Black Saturday
30 - Tues

- Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the FY ending on March 31, 2019.\(^7\)
- Submission of attachments for e-Filed 1702-RT, MX & EX for CY 2018.
- Submission of attachments for e-Filed 1701 for CY 2018.
- Electronic/ Physical Filing and Payment of Forms 1601-EQ & 1601-FQ with Quarterly Alphalist of Payees for the CQ ending on March 31, 2019.
- Electronic/ Physical Filing and Payment of Forms 1602Q and 1603Q for the CQ ending on March 31, 2019.

\(^7\)The encoded information must adhere to revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
8 - Wed
- Submission of the monthly eSales report for April 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number.

10 - Fri
- Submission of the monthly eSales report for April 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in odd number.
- Electronic/ Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of April 2019.
- Filing, Payment, and Remittance of Forms 1601C, 0619-E, and 0619-F. Submitted by non-eFPS taxpayers for the month of April 2019.

11 - Sat
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of April 2019. Filed by Group E eFPS taxpayers.

12 - Sun
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of April 2019. Filed by Group D eFPS taxpayers.

13 - Mon
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of April 2019. Filed by Group C eFPS taxpayers.

14 - Tue
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of April 2019. Filed by Group B eFPS taxpayers.

15 - Wed
- Registration of Books of Accounts and Accounting Records Submitted for the FY ending on April 30, 2019.\(^8\)

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8 Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
• e-Filing of Forms 1601C, 0619-E, and 0619-F for April 2019. Filed by Group A eFPS taxpayers.
• e-Payment of Forms 1601C, 0619-E, and 0619-F for the month of April 2019.
20 - Mon
• Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of April 2019.
21 - Tue
• e-Filing of Form 2550M together with BIR’s required attachments for the month of April 2019. Filed by Group E eFPS taxpayers.
22 - Wed
• e-Filing of Form 2550M together with BIR’s required attachments for the month of April 2019. Filed by Group D eFPS taxpayers.
23 - Thu
• e-Filing of Form 2550M together with BIR’s required attachments for the month of April 2019. Filed by Group C eFPS taxpayers.
24 - Fri
• e-Filing of Form 2550M together with BIR’s required attachments for the month of April 2019. Filed by Group B eFPS taxpayers.
25 - Sat
• Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on April 30, 2019. Submitted by both eFPS and non-eFPS taxpayers.
• e-Filing of Form 2550M together with BIR’s required attachments for the month of April 2019. Filed by Group A eFPS taxpayers.
• e-Payment of Form 2550M for April 2019.
30 - Thu
• Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the TQ ending on March 31, 2019.
• Submission of attachments for e-Filed 1702-RT, MX & EX for FY ending on January 31, 2019.
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</tbody>
</table>

8 - Sat  
- Submission of the monthly eSales report for May 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number.

10 - Mon  
- Submission of the monthly eSales report for May 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in odd number.
- Electronic/ Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of May 2019.
- Filing, Payment, and Remittance of Form 1601C, 0619-E, and 0619-F for the month of May 2019. Submitted by non-eFPS taxpayers.

11 - Tue  
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of May 2019. Filed by Group E eFPS taxpayers.

12 - Wed  
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of May 2019. Filed by Group D eFPS taxpayers.

13 - Thu  
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of May 2019. Filed by Group C eFPS taxpayers.

14 - Fri  
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of May 2019. Filed by Group B eFPS taxpayers.

15 - Sat  
- Registration of Books of Accounts and Accounting Records Submitted for the FY ending on May 31, 2019.9

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9Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
• e-Filing of Forms 1601C, 0619-E, and 0619-F for May 2019. Filed by Group A eFPS taxpayers.
• e-Payment of Forms 1601C, 0619-E, and 0619-F for the month of May 2019.
20 - Thu
• Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of May 2019.
21 - Fri
• e-Filing of Form 2550M together with BIR’s required attachments for the month of May 2019. Filed by Group E eFPS taxpayers.
22 - Sat
• e-Filing of Form 2550M together with BIR’s required attachments for the month of May 2019. Filed by Group D eFPS taxpayers.
23 - Sun
• e-Filing of Form 2550M together with BIR’s required attachments for the month of May 2019. Filed by Group C eFPS taxpayers.
24 - Mon
• e-Filing of Form 2550M together with BIR’s required attachments for the month of May 2019. Filed by Group B eFPS taxpayers.
25 - Tue
• Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on May 31, 2019. Submitted by both eFPS and non-eFPS taxpayers.
• e-Filing of Form 2550M together with BIR’s required attachments for the month of May 2019. Filed by Group A eFPS taxpayers.
29 - Sat
• Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the FQ ending on April 30, 2019.
30 - Sun

- Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the FY ending on May 31, 2019.\textsuperscript{10}
- Submission of attachments for e-Filed 1702-RT, MX & EX for FY ending on February 28, 2019.

\textsuperscript{10}The encoded information must adhere to revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
**July 2019**

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</table>

**8 - Mon**
- Submission of the monthly eSales report for June 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number.

**10 - Wed**
- Electronic/Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of June 2019.
- Filing, Payment, and Remittance of Form 1601C for the month of June 2019. Submitted by non-eFPS taxpayers.

**11 - Thu**
- e-Filing of Form 1601C for the month of June 2019. Filed by Group E eFPS taxpayers.

**12 - Fri**
- e-Filing of Form 1601C for the month of June 2019. Filed by Group D eFPS taxpayers.

**13 - Sat**
- e-Filing of Form 1601C for the month of June 2019. Filed by Group C eFPS taxpayers.

**14 - Sun**
- e-Filing of Form 1601C for the month of June 2019. Filed by Group B eFPS taxpayers.

**15 - Mon**
- Registration of Books of Accounts and Accounting Records Submitted for the FY ending on June 30, 2019.11
- Electronic/Physical Filing and Payment of Form 1702-RT, MX & EX for the CY ending on March 31, 2019

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11Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
### July 2019

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<th>Sunday</th>
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</tbody>
</table>

- **e-Filing of Form 1601C for the month of June 2019. Filed by Group A eFPS taxpayers.**
- **e-Payment of Form 1601C for the month of June 2019.**

**20 - Sat**
- **e-Filing of Form 2550M for the month of June 2019. Filed by non-eFPS taxpayers.**

**21 - Sun**
- **e-Filing of Form 2550M for the month of June 2019. Filed by Group E eFPS taxpayers.**

**22 - Mon**
- **e-Filing of Form 2550M for the month of June 2019. Filed by Group D eFPS taxpayers.**

**23 - Tue**
- **e-Filing of Form 2550M for the month of June 2019. Filed by Group C eFPS taxpayers.**

**24 - Wed**
- **e-Filing of Form 2550M for the month of June 2019. Filed by Group B eFPS taxpayers.**

**25 - Thu**
- **e-Filing of Form 2550M for the month of June 2019. Filed by Group A eFPS taxpayers.**
- **Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the TQ ending on June 30, 2019. Submitted by both eFPS and non-eFPS taxpayers.**
- **e-Payment of Form 2550M for the month of June 2019.**

**30 - Tue**
- **Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the FY ending on June 30, 2019.**

**31 - Wed**
- **Tenants Profile with other required documents for Owners and Sub-Lessors of Commercial Establishments, Leased Buildings, and Spaces as of January 1 to June 30, 2019.**
- **Electronic/ Physical Filing and Payment of Forms 1601-EQ & 1601-FQ with Quarterly Alphalist of Payees for the CQ ending on June 30, 2019.**

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8/F Marajo Tower, BGC, Taguig City, Philippines 1634 • Email: info@ahcaccounting.com • Tel: (+632) 217-0583

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12The encoded information must adhere to revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
8 - Thu
- Submission of the monthly eSales report for July 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number.

10 - Sat
- Electronic/ Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of July 2019.
- Filing, Payment, and Remittance of Form 1601C, 0619-E, and 0619-F for the month of June 2019. Submitted by non-eFPS taxpayers.

11 - Sun
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of July 2019. Filed by Group E eFPS taxpayers.

12 - Mon
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of July 2019. Filed by Group D eFPS taxpayers.

13 - Tue
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of July 2019. Filed by Group C eFPS taxpayers.

14 - Wed
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of July 2019. Filed by Group B eFPS taxpayers.

15 - Thu
- Registration of Books of Accounts and Accounting Records Submitted for the FY ending on July 31, 2019.\(^{13}\)

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\(^{13}\)Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of July 2019. Filed by Group A eFPS taxpayers.

• e-Payment of Forms 1601C, 0619-E, and 0619-F for the month of July 2019.

20 - Tue
• Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of July 2019.

21 - Wed
• e-Filing of Form 2550M together with BIR’s required attachments for the month of July 2019. Filed by Group E eFPS taxpayers.

22 - Thu
• e-Filing of Form 2550M together with BIR’s required attachments for the month of July 2019. Filed by Group D eFPS taxpayers.

23 - Fri
• e-Filing of Form 2550M together with BIR’s required attachments for the month of July 2019. Filed by Group C eFPS taxpayers.

24 - Sat
• e-Filing of Form 2550M together with BIR’s required attachments for the month of July 2019. Filed by Group B eFPS taxpayers.

25 - Sun
• Electronic/Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on July 31, 2019. Submitted by both eFPS and non-eFPS taxpayers.
• e-Filing of Form 2550M together with BIR’s required attachments for the month of July 2019. Filed by Group A eFPS taxpayers.
• e-Payment of Form 2550M for the month of July 2019.
29 - Thu
• Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the TQ ending on June 30, 2019.

30 - Fri
• Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the FY ending on May 31, 2019.\(^{14}\)
• Submission of attachments for e-Filed 1702-RT, MX & EX for FY ending on April 30, 2019.

\(^{14}\)The encoded information must adhere to revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
8 - Sun
• Submission of the monthly eSales report for August 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number.

10 - Tue
• Submission of the monthly eSales report for August 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in odd number.
• Electronic/Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of August 2019.
• Filing, Payment, and Remittance of Form 1601C, 0619-E, and 0619-F for the month of August 2019. Submitted by non-eFPS taxpayers.

11 - Wed
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of August 2019. Filed by Group E eFPS taxpayers.

12 - Thu
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of August 2019. Filed by Group D eFPS taxpayers.

13 - Fri
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of August 2019. Filed by Group C eFPS taxpayers.

14 - Sat
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of August 2019. Filed by Group B eFPS taxpayers.

15 - Sun
• Registration of Books of Accounts and Accounting Records Submitted for the FY ending on August 31, 2019. Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
Note:
Tax Deadlines on Weekends, National Regular Holidays, and Special Non-Working Holidays will move to the next business day.

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- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of August 2019. Filed by Group A eFPS taxpayers.
- e-Payment of Forms 1601C, 0619-E, and 0619-F for the month of August 2019.

20 - Fri
- Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of July 2019.

21 - Sat
- e-Filing of Form 2550M together with BIR’s required attachments for the month of August 2019. Filed by Group E eFPS taxpayers.

22 - Sun
- e-Filing of Form 2550M together with BIR’s required attachments for the month of August 2019. Filed by Group D eFPS taxpayers.

23 - Mon
- e-Filing of Form 2550M together with BIR’s required attachments for the month of August 2019. Filed by Group C eFPS taxpayers.

24 - Tue
- e-Filing of Form 2550M together with BIR’s required attachments for the month of August 2019. Filed by Group B eFPS taxpayers.

25 - Wed
- Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on August 31, 2019. Submitted by both eFPS and non-eFPS taxpayers.
- e-Filing of Form 2550M together with BIR’s required attachments for the month of July 2019. Filed by Group A eFPS taxpayers.
- e-Payment of Form 2550M for the month of July 2019.
29 - Sun
- Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the FQ ending on July 31, 2019.

30 - Mon
- Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the FY ending on August 31, 2019.\textsuperscript{16}
- Submission of attachments for e-Filed 1702-RT, MX & EX for FY ending on May 31, 2019.

\textsuperscript{16}The encoded information must adhere to revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
• **8 - Tue**
  - Submission of the monthly eSales report for September 2019. Submitted by taxpayers using CRM/ POS machines with TIN ending in even number.

**10 - Thu**
- Submission of the monthly eSales report for September 2019. Submitted by taxpayers using CRM/ POS machines with TIN ending in odd number.
- Electronic/ Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of September 2019.
- Filing, Payment, and Remittance of Form 1601C for the month of August 2019. Submitted by non-eFPS taxpayers.

**11 - Fri**
- e-Filing of Form 1601C for the month of September 2019. Filed by Group E eFPS taxpayers.

**12 - Sat**
- e-Filing of Form 1601C for the month of September 2019. Filed by Group D eFPS taxpayers.

**13 - Sun**
- e-Filing of Form 1601C for the month of September 2019. Filed by Group C eFPS taxpayers.

**14 - Mon**
- e-Filing of Form 1601C for the month of September 2019. Filed by Group B eFPS taxpayers.

**15 - Tue**
- Registration of Books of Accounts and Accounting Records Submitted for the FY ending on September 30, 2019.\(^{17}\)
- Electronic/ Physical Filing and Payment of Form 1702-RT, MX & EX for the FY ending on June 30, 2019.
- e-Filing of Form 1601C for the month of September 2019. Filed by Group A eFPS taxpayers.

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\(^{17}\)Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
- **e-Payment of Form 1601C for the month of September 2019.**

  **20 - Sun**
  - Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of September 2019.

  **21 - Mon**
  - e-Filing of Form 2550M together with BIR’s required attachments for the month of September 2019. Filed by Group E eFPS taxpayers.

  **22 - Tue**
  - e-Filing of Form 2550M together with BIR’s required attachments for the month of September 2019. Filed by Group D eFPS taxpayers.

  **23 - Wed**
  - e-Filing of Form 2550M together with BIR’s required attachments for the month of September 2019. Filed by Group C eFPS taxpayers.

  **24 - Thu**
  - e-Filing of Form 2550M together with BIR’s required attachments for the month of September 2019. Filed by Group B eFPS taxpayers.

  **25 - Fri**
  - Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the TQ ending on September 30, 2019. Submitted by both eFPS and non-eFPS taxpayers.

  **30 - Wed**
  - Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the FY ending on September 30, 2019.\(^\text{18}\)
  - Submission of attachments for e-Filed 1702-RT, MX & EX for FY ending on May 31, 2019.

  **31 - Thu**
  - Electronic/ Physical Filing and Payment of Forms 1601-EQ & 1601-FQ with Quarterly Alphalist of Payees for the CQ ending on September 30, 2018.

\(^\text{18}\)The encoded information must adhere to revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
8 - Fri
  - Submission of the monthly eSales report for October 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in even number.

10 - Sun
  - Submission of the monthly eSales report for October 2019. Submitted by taxpayers using CRM/POS machines with TIN ending in odd number.
  - Electronic/Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of October 2019.
  - Filing, Payment, and Remittance of Form 1601C, 0619-E, and 0619-F for the month of October 2019. Submitted by non-eFPS taxpayers.

11 - Mon
  - e-Filing of Form 1601C, 0619-E, and 0619-F for the month of October 2019. Filed by Group E eFPS taxpayers.

12 - Tue
  - e-Filing of Form 1601C, 0619-E, and 0619-F for the month of October 2019. Filed by Group D eFPS taxpayers.

13 - Wed
  - e-Filing of Form 1601C, 0619-E, and 0619-F for the month of October 2019. Filed by Group C eFPS taxpayers.

14 - Thu
  - e-Filing of Form 1601C, 0619-E, and 0619-F for the month of October 2019. Filed by Group B eFPS taxpayers.

15 - Fri
  - Registration of Books of Accounts and Accounting Records Submitted for the FY ending on October 31, 2019.\textsuperscript{19}

\textsuperscript{19}Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
### November 2019

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<th>Date</th>
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<td>24 25 26 27 28 29 30</td>
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</tbody>
</table>

- **Electronic/ Physical Filing and Payment of Form 1702-RT, MX & EX for the FY ending on July 31, 2019.**
- **e-Filing of Form 1601C, 0619-E, and 0619-F for the month of October 2019. Filed by Group A eFPS taxpayers.**
- **e-Payment of Forms 1601C, 0619-E, and 0619-F for the month of October 2019.**

**20 - Wed**
- **Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of October 2019.**

**21 - Thu**
- **e-Filing of Form 2550M together with BIR’s required attachments for the month of October 2019. Filed by Group E eFPS taxpayers.**

**22 - Fri**
- **e-Filing of Form 2550M together with BIR’s required attachments for the month of October 2019. Filed by Group D eFPS taxpayers.**

**23 - Sat**
- **e-Filing of Form 2550M together with BIR’s required attachments for the month of October 2019. Filed by Group C eFPS taxpayers.**

**24 - Sun**
- **e-Filing of Form 2550M together with BIR’s required attachments for the month of October 2019. Filed by Group B eFPS taxpayers.**

**25 - Mon**
- **Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on October 31, 2019. Submitted by both eFPS and non-eFPS taxpayers.**

**29 - Fri**
- **Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the TQ ending on September 30, 2019.**
**November 2019**

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<tr>
<th>Sunday</th>
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**30 - Sat**
- Registration of Computerized Books of Accounts & Other Accounting Records encoded in other accessible digital media for the FY ending on October 31, 2019.\(^\text{20}\)

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\(^{20}\)The encoded information must adhere to revenue issuances. An affidavit proving the accuracy and integrity of such accounting records should also be included.
8 - Sun
• Submission of the monthly eSales report for November 2019. Submitted by taxpayers using CRM/ POS machines with TIN ending in even number.

10 - Tue
• Submission of the monthly eSales report for November 2019. Submitted by taxpayers using CRM/ POS machines with TIN ending in odd number.
• Electronic/ Physical Filing, Payment, and Remittance of Withholding Tax Remittance Returns for 1600 and 1601C with the Corresponding eTRAs - National Government Agencies for the month of November 2019.
• Filing, Payment, and Remittance of Form 1601C, 0619-E, and 0619-F for the month of November 2019. Submitted by non-eFPS taxpayers.

11 - Wed
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of November 2019. Filed by Group E eFPS taxpayers.

12 - Thu
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of November 2019. Filed by Group D eFPS taxpayers.

13 - Fri
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of November 2019. Filed by Group C eFPS taxpayers.

14 - Sat
• e-Filing of Form 1601C, 0619-E, and 0619-F for the month of November 2019. Filed by Group B eFPS taxpayers.

15 - Sun
• Registration of Books of Accounts and Accounting Records Submitted for the FY ending on November 30, 2019.\(^{21}\)

\(^{21}\)Other documents include receipts & invoices together with a certificate under oath as to the types of books, number of pages used and its volume number during the TY.
- e-Filing of Form 1601C, 0619-E, and 0619-F for the month of November 2019. Filed by Group A eFPS taxpayers.
- e-Payment of Forms 1601C, 0619-E, and 0619-F for the month of November 2019.

20 - Fri
- Filing and Payment of Form 2550M together with BIR’s required attachments. Submitted by non-eFPS taxpayers for the month of November 2019.

21 - Sat
- e-Filing of Form 2550M together with BIR’s required attachments for the month of November 2019. Filed by Group E eFPS taxpayers.

22 - Sun
- e-Filing of Form 2550M together with BIR’s required attachments for the month of November 2019. Filed by Group D eFPS taxpayers.

23 - Mon
- e-Filing of Form 2550M together with BIR’s required attachments for the month of November 2019. Filed by Group C eFPS taxpayers.

24 - Tue
- e-Filing of Form 2550M together with BIR’s required attachments for the month of November 2019. Filed by Group B eFPS taxpayers.

25 - Wed
- Electronic/ Physical Filing and Payment of Form 2550Q & 2551Q together with BIR’s required attachments for the FQ ending on November 30, 2019. Submitted by both eFPS and non-eFPS taxpayers.
- e-Filing of Form 2550M together with BIR’s required attachments for the month of July 2019. Filed by Group A eFPS taxpayers.
- e-Payment of Form 2550M for the month of July 2019.

30 - Mon
- Submission of attachments for e-Filed 1702-RT, MX & EX for FY ending on August 31, 2019.
- Electronic/ Physical Filing and Payment of Form 1702Q together with BIR’s required attachments for the FQ ending on August 31, 2019.