

AAC Tax Calendar 2026

BIR filing and payment deadlines compiled by **Alcala Abellar Chan & Co., CPAs** — Certified Public Accountants and Business Consultants, Tacloban City · info@aaccopas.com · 0995 398 9482 · aaccopas.com/insights/tax-calendar

All twelve months are final, reconciled against the BIR's published 2026 tax calendar. Dates are shown on their statutory due date: where that falls on a weekend, a holiday or a declared non-working day, the BIR moves the deadline to the next working day. Entries covering a fiscal quarter assume the quarter ends in the month shown. This calendar is a planning guide, not a substitute for professional advice on your own obligations.

January 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	December 16–31, 2025
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning March 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of December 2025
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of December 2025
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of December 2025
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of December 2025
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of December 2025
10	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of December 2025
	Filing & payment	BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of December 2025
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of December 2025
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of December 2025
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) - National Government Agencies (NGAs)	1600-VT, 1600-PT	Month of December 2025

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of December 2025
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of December 2025
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of December 2025
11	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	1601-C	Month of December 2025
12	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	1601-C	Month of December 2025
13	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	1601-C	Month of December 2025
14	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	1601-C	Month of December 2025
15	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A	1601-C	Month of December 2025
	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers	1601-C	Month of December 2025
	Filing & payment	BIR Form 1702–RT/1702-EX/1702-MX	1702, 1702-EX, 1702-MX	Fiscal Year ending September 30, 2025
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending September 30, 2025
	Filing & payment	BIR Form 2200-M (Excise Tax Return for Mineral Products)	2200-M	For the Quarter ending December 31, 2025
	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1601-C	Month of December 2025
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Calendar Year ending December 31, 2025
	Submission	List of Medical Practitioners	—	For the Quarter ending December 31, 2025
	Submission	Notarized Income Payee's Sworn Declaration of Gross Sales with required attachments of Individuals to the Payor or Withholding Agent	—	Calendar Year 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays	—	For the Quarter ending December 31, 2025
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	January 1-15, 2026
20	Filing & payment	BIR Form 1600-WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers - Month of December 2025	1600-WP	—
	Payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D, C, B & A - Month of December 2025	1601-C	—
	Submission	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks and Non-Bank Money Transfer Agents – For the Quarter ending December 31, 2025	—	—
	Submission	Quarterly Report of Printer – For the Quarter ending December 31, 2025	—	—
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider) – eFPS & Non-eFPS Filers - For the Quarter ending December 31, 2025	2550-DS	—
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers – For the Quarter ending December 31, 2025	2550Q	—
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers - For the Quarter ending December 31, 2025	2551Q	—
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers – Non-eFPS Filers – For the Quarter ending December 31, 2025	—	—
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – For the Quarter ending December 31, 2025	—	—
29	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	Fiscal Quarter ending November 30, 2025
30	Registration	Computerized Books of Accounts and Other Accounting Records	—	Calendar Year ending December 31, 2025
	Submission	Proof of e-Filed BIR Form 1702-RT/1702-EX/1702-MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS)	1702-RT, 1702-EX, 1702-MX	Fiscal Year ending September 30, 2025
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with a Notarized Sworn Declaration	—	Calendar Year ending December 31, 2025
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	For the Quarter ending December 31, 2025

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
31	Distribution	BIR Form 2316 (Certificate of Compensation Payment/Tax Withheld – For Compensation Payment With or Without Tax Withheld) to the Employees	2316	Calendar Year 2025
	Filing	BIR Form 1604-C (Annual Information Return of Income Taxes Withheld on Compensation) and/or BIR Form 1604-F (Annual Information Return of Income Payments Subjected to Final Withholding Taxes) and Related Alphalist	1604-C, 1604-F	Calendar Year 2025
	Filing & payment	BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	1601-EQ	For the Quarter ending December 31, 2025
	Filing & payment	BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) - eFPS & Non-eFPS Filers	1601-FQ	For the Quarter ending December 31, 2025
	Filing & payment	BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers	1602Q	For the Quarter ending December 31, 2025
	Filing & payment	BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) - eFPS & Non-eFPS Filers	1603Q	For the Quarter ending December 31, 2025
	Filing & payment	BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	1621	For the Quarter ending December 31, 2025
	Submission	Annual Alphabetical List of Professionals/Persons who were issued Professional/Occupational Tax Receipt (PTR/OTR) by LGUs	—	Calendar Year ending December 31, 2025
	Submission	Annual Information by all Accredited Tax Agents/Practitioners to be submitted to RNAB/RRAB	—	Taxable Year 2025
	Submission	Contract of Lease and Lessee Information Statement and Other Attachments by Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants	—	2nd Semester of 2025
	Submission	Notarized Income Payor/Withholding Agent's Sworn Declaration with List of Payees Not Subjected To Withholding Tax	—	Calendar Year 2026
	Submission	Sworn Certification from the International Carrier stating that there is no change in the Domestic Laws of its Home Country Granting Income Tax Exemption to Philippine Carriers	—	Calendar Year 2026 for Exemptions issued in 2025
	Submission	Sworn Declaration of Motels & Other Similar Establishments	—	Taxable Year 2025
	Submission	Sworn Statement by Senior Citizens whose Annual Income does not exceed the poverty level as determined by NEDA thru the NSCB	—	Taxable Year 2025
	Submission	Sworn Statement by every Lessee/Concessionaire/Owner/Operator of Mines or Quarry/Processor of Minerals/Producers or Manufacturers of Mineral Products	—	2nd Semester of 2025

February 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	January 16–31, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning April 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of January 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of January 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of January 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of January 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of January 2026
10	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of January 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of January 2026
	Filing & payment	BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of January 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of January 2026
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld). Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of January 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of January 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation). National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of January 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of January 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of January 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of January 2026
11	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of January 2026
12	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of January 2026
13	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of January 2026
14	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	1601-C, 0619-E, 0619-F	Month of January 2026
15	Filing & payment	BIR Form 1702–RT/1702-EX/1702-MX – Fiscal Year ending October 31, 2025	1702, 1702-EX, 1702-MX	—
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending October 31, 2025
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld). eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of January 2026
	Payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of January 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending January 31, 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	February 1-15, 2026
20	Filing & payment	BIR Form 1600-WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Racetrack Operators) – eFPS & Non-eFPS Filers	1600-WP	Month of January 2026
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider)	2550-DS	Fiscal Quarter ending January 31, 2026
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return). eFPS & Non-eFPS Filers – Fiscal Quarter ending January 31, 2026	2550Q	—

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return). eFPS & Non-eFPS Filers – Fiscal Quarter ending January 31, 2026	2551Q	—
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers. Non-eFPS Filers - Fiscal Quarter ending January 31, 2026	—	—
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – Fiscal Quarter ending January 31, 2026	—	—
28	Submission	Duplicate Copy of BIR Form 2316 (Certificate of Compensation Payment/Tax Withheld-For Compensation Payment With or Without Tax Withheld) Duly Signed by the Employees Covered by Substituted Filing – Calendar Year 2025	2316	—

March 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Filing	BIR Form 1604-E (Annual Information Return of Creditable Income Taxes Withheld-Expanded/Income Payments Exempt from Withholding Tax) and Related Alphalist	1604-E	Calendar Year ending December 31, 2025
	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return for Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	For the Quarter ending December 31, 2025
	Submission	Annual Alphabetical List of Taxpayers (Individual/Corporations) who were issued Provincial/City/Municipal/Barangay Permits to engage in business	—	Calendar Year ending December 31, 2025
	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	February 16 – 28, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning May 1, 2026
2	Registration	Computerized Books of Accounts and Other Accounting Records	—	Calendar Year ending January 31, 2026
	Submission	Proof of eFiled BIR Form 1702 - RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS)	1702	Fiscal Year ending October 31, 2025
	Submission	Soft copies of the Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending January 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	Fiscal Quarter ending January 31, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of February 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of February 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of February 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of February 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of February 2026
10	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of February 2026
	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of February 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of February 2026
	Filing & payment	BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of February 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of February 2026
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of February 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of February 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of February 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of February 2026
11	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of February 2026
	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of February 2026
	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of February 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
13	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of February 2026
14	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS filers under Group B	1601-C, 0619-E, 0619-F	Month of February 2026
15	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of February 2026
	Filing & payment	BIR Form 1702 – RT/EX/MX	1702	Fiscal Year ending November 30, 2025
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending November 30, 2025
	Payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of February 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending February 28, 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	March 1-15, 2026
20	Filing & payment	BIR Form 1600-WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) - eFPS & Non-eFPS Filers	1600-WP	Month of February 2026
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider)	2550-DS	Fiscal Quarter ending February 28, 2026
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	2550Q	Fiscal Quarter ending February 28, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers	2551Q	Fiscal Quarter ending February 28, 2026
	Submission	Quarterly Summary Lists of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	—	Fiscal Quarter ending February 28, 2026
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	Fiscal Quarter ending February 28, 2026
30	Registration	Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending February 28, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS)	1702	Fiscal Year ending November 30, 2025
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending February 28, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	Fiscal Quarter ending February 28, 2026

April 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	Fiscal Quarter ending January 31, 2026
	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	March 16 – 31, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning June 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of March 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of March 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of March 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of March 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of March 2026
10	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of March 2026
	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers	1601-C	Month of March 2026
	Filing & payment	BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of March 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of March 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of March 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of March 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of March 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of March 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of March 2026
11	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	1601-C	Month of March 2026
12	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	1601-C	Month of March 2026
13	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	1601-C	Month of March 2026
14	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	1601-C	Month of March 2026
15	Filing & payment	BIR Form 1702 – RT/1702-EX/1702-MX	1702, 1702-EX, 1702-MX	Calendar Year ending December 31, 2025
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Individual & Corporate Taxpayers	1707-A	Calendar Year ending December 31, 2025
	Filing & payment	BIR Form 2200-M (Excise Tax Return for Mineral Products)	2200-M	For the Quarter ending March 31, 2026
	Filing & payment	BIR Forms 1700, 1701, 1701-MS & 1701A - Calendar Year ending December 31, 2025	1700, 1701, 1701-MS, 1701A	—
	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A	1601-C	Month of March 2026
	Payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D, C & B	1601-C	Month of March 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending March 31, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	List of Medical Practitioners	—	For the Quarter ending March 31, 2026
	Submission	Master List of Retired Businesses from LGU thru its Local Treasurer	—	Calendar Year ending December 31, 2025
	Submission	Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays	—	For the Quarter ending March 31, 2026
	Submission	Updated Master List of newly registered taxpayers & taxpayers whose business permits were renewed from LGUs thru its Local Treasurer	—	Calendar Year ending December 31, 2025 and 2026 Renewals
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	April 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of March 2026
	Submission	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents	—	For the Quarter ending March 31, 2026
	Submission	Quarterly Report of Printer	—	For the Quarter ending March 31, 2026
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider) - For the Quarter ending March 31, 2026	2550-DS	—
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	2550Q	For the Quarter ending March 31, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers	2551Q	For the Quarter ending March 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	—	For the Quarter ending March 31, 2026
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	For the Quarter ending March 31, 2026
29	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	Fiscal Quarter ending February 28, 2026
30	Filing & payment	BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	1601-EQ	For the Quarter ending March 31, 2026
	Filing & payment	BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	1601-FQ	For the Quarter ending March 31, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers	1602Q	For the Quarter ending March 31, 2026
	Filing & payment	BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) – eFPS & Non-eFPS Filers	1603Q	For the Quarter ending March 31, 2026
	Filing & payment	BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	1621	For the Quarter ending March 31, 2026
	Registration	Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending March 31, 2026
	Submission	Attachments to e-Filed BIR Forms 1700, 1701, 1701-MS and 1701A	1700, 1701, 1701-MS, 1701A	Calendar Year 2025
	Submission	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	1702	Calendar Year 2025
	Submission	Soft copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending March 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	For the Quarter ending March 31, 2026

May 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers	—	April 16–30, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning July 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of April 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of April 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of April 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of April 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of April 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
10	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation). National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of April 2026
	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of April 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP). eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of April 2026
	Filing & payment	BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of April 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of April 2026
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld). Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of April 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of April 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of April 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of April 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of April 2026
11	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of April 2026
12	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of April 2026
13	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of April 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
14	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	1601-C, 0619-E, 0619-F	Month of April 2026
15	Filing & payment	BIR Form 1702 – RT/1702-EX/1702-MX - For Calendar Year ending December 31, 2025	1702, 1702-EX, 1702-MX	—
	Filing & payment	BIR Forms 1700, 1701, 1701-MS & 1701A – For Calendar Year ending December 31, 2025	1700, 1701, 1701-MS, 1701A	—
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld). eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of April 2026
	Filing & payment	BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphalist of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers – For the Quarter ending March 31, 2026	1701Q	—
	Filing & payment	BIR Form 1702–RT/1702-EX/1702-MX – Fiscal Year ending January 31, 2026	1702, 1702-EX, 1702-MX	—
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending January 31, 2026
	Payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of April 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending April 30, 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	May 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of April 2026
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider)	2550-DS	Fiscal Quarter ending April 30, 2026
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return). eFPS & Non-eFPS Filers – Fiscal Quarter ending April 30, 2026	2550Q	—
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return). eFPS & Non-eFPS Filers	2551Q	Fiscal Quarter ending April 30, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers. Non-eFPS Filers – Fiscal Quarter ending April 30, 2026	—	—
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – Fiscal Quarter ending April 30, 2026	—	—

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
30	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – For the Quarter ending March 31, 2026	1702Q	—
	Registration	Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending April 30, 2026	—	—
	Submission	Proof of eFiled BIR Form 1702–RT/1702-EX/1702-MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) – Fiscal Year ending January 31, 2026	1702, 1702-EX, 1702-MX	—
	Submission	Soft copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration – Fiscal Year ending April 30, 2026	—	—
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers. eFPS Filers – Fiscal Quarter ending April 30, 2026	—	—

June 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers	—	May 16-31, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning August 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of May 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of May 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of May 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of May 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of May 2026
10	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation). National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of May 2026
	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of May 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of May 2026	1600-VT, 1600-PT	—

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of May 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of May 2026
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld). Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of May 2026
	Filing & payment	BIR Form 2200M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200M	Month of May 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of May 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of May 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of May 2026
11	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of May 2026
12	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of May 2026
13	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of May 2026
14	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	1601-C, 0619-E, 0619-F	Month of May 2026
15	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld). eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of May 2026
	Filing & payment	BIR Form 1702–RT/1702-EX/1702-MX	1702, 1702-EX, 1702-MX	Fiscal Year ending February 28, 2026
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending February 28, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of May 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending May 31, 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	June 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers – Month of May 2026	1600 WP	—
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider)	2550-DS	Fiscal Quarter ending May 31, 2026
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return). eFPS & Non-eFPS Filers	2550Q	Fiscal Quarter ending May 31, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return). eFPS & Non-eFPS Filers	2551Q	Fiscal Quarter ending May 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayer. Non-eFPS Filers – Fiscal Quarter ending May 31, 2026	—	—
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – Fiscal Quarter ending May 31, 2026	—	—
29	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending April 30, 2026	1702Q	—
30	Registration	Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending May 31, 2026	—	—
	Submission	Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	1st Semester of 2026
	Submission	Proof of eFiled BIR Form 1702–RT/1702-EX/1702-MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) – Fiscal Year ending February 28, 2026	1702, 1702-EX, 1702-MX	—
	Submission	Soft copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration – Fiscal Year ending May 31, 2026	—	—
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers. eFPS Filers – Fiscal Quarter ending May 31, 2026	—	—

July 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	June 16-30, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs – Fiscal Year beginning September 1, 2026	—	—
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of June 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of June 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of June 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of June 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of June 2026
10	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation). National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of June 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers – Month of June 2026	1600-VT, 1600-PT	—
	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation). Non-eFPS Filers	1601-C	Month of June 2026
	Filing & payment	BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of June 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of June 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of June 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of June 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of June 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of June 2026
11	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	1601-C	Month of June 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
12	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	1601-C	Month of June 2026
13	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	1601-C	Month of June 2026
14	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	1601-C	Month of June 2026
15	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation). eFPS Filers under Group A	1601-C	Month of June 2026
	Filing & payment	BIR Form 1702–RT/1702-EX/1702-MX – Fiscal Year ending March 31, 2026	1702, 1702-EX, 1702-MX	—
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending March 31, 2026
	Filing & payment	BIR Form 2200-M (Excise Tax Return for Mineral Products) – For the Quarter ending June 30, 2026	2200-M	—
	Payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D, C & B	1601-C	Month of June 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending June 30, 2026
	Submission	List of Medical Practitioners – For the Quarter ending June 30, 2026	—	—
	Submission	Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays – For the Quarter ending June 30, 2026	—	—
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	July 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of June 2026
	Submission	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents – For the Quarter ending June 30, 2026	—	—
	Submission	Quarterly Report of Printer – For the Quarter ending June 30, 2026	—	—
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider)	2550-DS	For the Quarter ending June 30, 2026
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return). eFPS & Non-eFPS Filers – For the Quarter ending June 30, 2026	2550Q	—
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return). eFPS & Non-eFPS Filers – For the Quarter ending June 30, 2026	2551Q	—

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers. Non-eFPS Filers – For the Quarter ending June 30, 2026	—	—
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products – For the Quarter ending June 30, 2026	—	—
30	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) – Fiscal Quarter ending May 31, 2026	1702Q	—
	Registration	Computerized Books of Accounts and Other Accounting Records – Fiscal Year ending June 30, 2026	—	—
	Submission	Proof of eFiled BIR Form 1702–RT/1702-EX/1702-MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) – Fiscal Year ending March 31, 2026	1702, 1702-EX, 1702-MX	—
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration – Fiscal Year ending June 30, 2026	—	—
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers. eFPS Filers – For the Quarter ending June 30, 2026	—	—
31	Filing & payment	BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	1601-EQ	For the Quarter ending June 30, 2026
	Filing & payment	BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	1601-FQ	For the Quarter ending June 30, 2026
	Filing & payment	BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers – For the Quarter ending June 30, 2026	1602Q	—
	Filing & payment	BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) – eFPS & Non-eFPS Filers – For the Quarter ending June 30, 2026	1603Q	—
	Filing & payment	BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	1621	For the Quarter ending June 30, 2026
	Submission	Contract of Lease and Lessee Information Statement and Other Attachments by Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants – 1st Semester of 2026	—	—
	Submission	Sworn Statement by every Lessee/Concessionaire/Owner or Operator of Mines & Quarry/Processor of Minerals/Producer or Manufacturer of Mineral Products – 1st Semester of 2026	—	—

August 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers	—	July 16-31, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning October 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of July 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	2000-OT	Month of July 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of July 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of July 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of July 2026
10	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of July 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of July 2026
	Filing & payment	BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of July 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of July 2026
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of July 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of July 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or BIR Form 1600-PT (Other Percentage Taxes Withheld) and 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of July 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of July 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of July 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of July 2026
11	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of July 2026
12	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of July 2026
13	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of July 2026
14	Filing	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B	1601-C, 0619-E, 0619-F	Month of July 2026
15	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of July 2026
	Filing & payment	BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphabet of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers	1701Q	For the Quarter ending June 30, 2026
	Filing & payment	BIR Form 1702 - RT/EX/MX	1702	Fiscal Year ending April 30, 2026
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) - by Corporate Taxpayers	1707-A	Fiscal Year ending April 30, 2026
	Payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of July 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending July 31, 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	August 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of July 2026
25	Filing & payment	BIR Form 2550-DS (Value-Added Tax (VAT) Return for Nonresident Digital Service Provider) - Fiscal Quarter ending July 31, 2026	2550-DS	—

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	2550Q	Fiscal Quarter ending July 31, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return)	2551Q	Fiscal Quarter ending July 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	—	Fiscal Quarter ending July 31, 2026
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	Fiscal Quarter ending July 31, 2026
29	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	For the Quarter ending June 30, 2026
30	Registration	Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending July 31, 2026
	Submission	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	1702	Fiscal Year ending April 30, 2026
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending July 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	Fiscal Quarter ending July 31, 2026

September 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers	—	August 16-31, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning November 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of August 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of August 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of August 2026
8	Submission	All Transcript Sheets Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of August 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of August 2026
10	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of August 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of August 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of August 2026
	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of August 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of August 2026
	Filing & payment	BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of August 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of August 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of August 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of August 2026
	Submission	Monthly Report of DST Collected and Remitted by the Government Agency	—	Month of August 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of August 2026
11	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of August 2026
12	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of August 2026
13	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of August 2026
14	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group B	1601-C, 0619-E, 0619-F	Month of August 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
15	Filing & payment	BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	1702	Fiscal Year ending May 31, 2026
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending May 31, 2026
	Filing & payment	BIR Form 1702 – RT/EX/MX	1702	Fiscal Year ending May 31, 2026
	Filing & payment	BIR Forms 1601-C and/or 0619-E and/or 0619-F - eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of August 2026
	Payment	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of August 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending August 31, 2026
	Submission	Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	—	Month of August 2026
	Submission	Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	—	Month of August 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	September 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of August 2026
25	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	2550Q	Fiscal Quarter ending August 31, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	2551Q	Fiscal Quarter ending August 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayer - Non-eFPS Filers	—	Fiscal Quarter ending August 31, 2026
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	Fiscal Quarter ending August 31, 2026
29	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	Fiscal Quarter ending July 31, 2026
30	Registration	Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending August 31, 2026
	Submission	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	1702	Fiscal Year ending May 31, 2026
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending August 31, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	Fiscal Quarter ending August 31, 2026

October 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	September 16-30, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning December 1, 2026
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of September 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One-Time Transactions)	2000-OT	Month of September 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of September 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of September 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of September 2026
10	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers	1601-C	Month of September 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment made to Sellers of Metallic Minerals	2200-M	Month of September 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of September 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of September 2026
	Filing & payment	BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of September 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of September 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of September 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of September 2026
	Submission	Monthly Report on DST Collected and Remitted by the Government Agency	—	Month of September 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of September 2026
11	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E	1601-C	Month of September 2026
12	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group D	1601-C	Month of September 2026
13	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group C	1601-C	Month of September 2026
14	Filing	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group B	1601-C	Month of September 2026
15	Filing & payment	BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	1702	Fiscal Year ending June 30, 2026
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending June 30, 2026
	Filing & payment	BIR Form 2200-M (Excise Tax Return for Mineral Products)	2200-M	For the Quarter ending September 30, 2025
	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A	1601-C	Month of September 2026
	Filing & payment	BIR Form 1702 – RT/EX/MX	1702	Fiscal Year ending June 30, 2026
	Payment	2nd Installment of Income Tax Due for Individual Taxpayers	—	Calendar Year 2025
	Payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D, C & B	1601-C	Month of September 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending September 30, 2026
	Submission	Copy of Quarterly Updates of Assessment Roll (List of Existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer	—	For the Quarter ending September 30, 2026
	Submission	List of Medical Practitioners	—	For the Quarter ending September 30, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	—	Month of September 2026
	Submission	Quarterly Inventory of Machines Sold	—	For the Quarter ending September 30, 2026
	Submission	Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays	—	For the Quarter ending September 30, 2026
	Submission	Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	—	Month of September 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	October 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of September 2026
	Submission	Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Banks Money Transfer Agents	—	For the Quarter ending September 30, 2026
	Submission	Quarterly Report of Printer	—	For the Quarter ending September 30, 2026
25	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	2550Q	For the Quarter ending September 30, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	2551Q	For the Quarter ending September 30, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	—	For the Quarter ending September 30, 2026
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	For the Quarter ending September 30, 2026
30	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	Fiscal Quarter ending August 31, 2026
	Registration	Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending September 30, 2026
	Submission	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	1702	Fiscal Year ending June 30, 2026
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending September 30, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	For the Quarter ending September 30, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
31	Filing & payment	BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	1601-EQ	For the Quarter ending September 30, 2026
	Filing & payment	BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers	1601-FQ	For the Quarter ending September 30, 2026
	Filing & payment	BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers	1602Q	For the Quarter ending September 30, 2026
	Filing & payment	BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) – eFPS & Non-eFPS Filers	1603Q	For the Quarter ending September 30, 2026
	Filing & payment	BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent's Deposit Account) – eFPS & Non-eFPS Filers	1621	For the Quarter ending September 30, 2026

November 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers	—	October 16-31, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Calendar Year beginning January 1, 2027
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of October 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	2000-OT	Month of October 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of October 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of October 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of October 2026
10	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of October 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of October 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of October 2026
	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of October 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of October 2026
	Filing & payment	BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of October 2026
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of October 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of October 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of October 2026
	Submission	Monthly Report of DST Collected and Remitted by the Government Agency	—	Month of October 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of October 2026
11	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of October 2026
12	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of October 2026
13	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of October 2026
14	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group B	1601-C, 0619-E, 0619-F	Month of October 2026
15	Filing & payment	BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	1702	Fiscal Year ending July 31, 2026
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending July 31, 2026
	Filing & payment	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of October 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 1702 – RT/EX/MX	1702	Fiscal Year ending July 31, 2026
	Filing & payment	BIR Form 1701Q (Quarterly Income Tax Return For Individuals, Estates & Trusts) and Summary Alphalist of Withholding Taxes (SAWT) – eFPS & Non-eFPS Filers	1701Q	For the Quarter ending September 30, 2026
	Payment	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of October 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending October 31, 2026
	Submission	Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	—	Month of October 2026
	Submission	Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	—	Month of October 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	November 1-15, 2026
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of October 2026
25	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	2550Q	Fiscal Quarter ending October 31, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	2551Q	Fiscal Quarter ending October 31, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	—	Fiscal Quarter ending October 31, 2026
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	Fiscal Quarter ending October 31, 2026
29	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	For the Quarter ending September 30, 2026
30	Registration	Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending October 31, 2026
	Submission	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	1702	Fiscal Year ending July 31, 2026
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending October 31, 2026
	Submission	Soft Copy of the Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending October 31, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	Fiscal Quarter ending October 31, 2026

December 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
1	Submission	Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers	—	November 16-30, 2026
	Submission	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs	—	Fiscal Year beginning February 1, 2027
5	Filing & payment	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return)	2000	Month of November 2026
	Filing & payment	BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions)	2000-OT	Month of November 2026
	Submission	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC)	—	Month of November 2026
8	Submission	All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles	—	Month of November 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number	—	Month of November 2026
10	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - Non-eFPS Filers	1601-C, 0619-E, 0619-F	Month of November 2026
	Filing & payment	BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals	2200-M	Month of November 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs)	1600-VT, 1600-PT, 1601-C	Month of November 2026
	Filing & payment	BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) – eFPS & Non-eFPS Filers	0620	Month of November 2026
	Filing & payment	BIR Form 1600-VT (Monthly Remittance Return of Value-Added Tax) and/or 1600-PT (Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) – eFPS & Non-eFPS Filers	1600-VT, 1600-PT	Month of November 2026
	Filing & payment	BIR Form 1606 – (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt)	1606	Month of November 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
	Filing & payment	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed	2200-C	Month of November 2026
	Submission	Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill	—	Month of November 2026
	Submission	List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative	—	Month of November 2026
	Submission	Monthly Report of DST Collected and Remitted by the Government Agency	—	Month of November 2026
	Submission	Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number	—	Month of November 2026
11	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group E	1601-C, 0619-E, 0619-F	Month of November 2026
12	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group D	1601-C, 0619-E, 0619-F	Month of November 2026
13	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group C	1601-C, 0619-E, 0619-F	Month of November 2026
14	Filing	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group B	1601-C, 0619-E, 0619-F	Month of November 2026
15	Filing & payment	BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments	1702	Fiscal Year ending August 31, 2026
	Filing & payment	BIR Form 1707-A (Annual Capital Gains Tax Return For Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers	1707-A	Fiscal Year ending August 31, 2026
	Filing & payment	BIR Form 1702 – RT/EX/MX	1702	Fiscal Year ending August 31, 2026
	Filing & payment	BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) and/or 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and/or 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A	1601-C, 0619-E, 0619-F	Month of November 2026
	Payment	BIR Forms 1601-C and/or 0619-E and/or 0619-F – eFPS Filers under Group E, D, C & B	1601-C, 0619-E, 0619-F	Month of November 2026
	Registration	Permanently Bound Loose-Leaf Books of Accounts/Invoices and Other Accounting Records	—	Fiscal Year ending November 30, 2026
	Submission	Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs	—	Month of November 2026
	Submission	Summary List of Blank OCTs/TCTs/CCTs issued to all RDs	—	Month of November 2026
16	Submission	Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers	—	December 1-15, 2026

DAY	TYPE	REQUIREMENT	FORM	COVERING PERIOD
20	Filing & payment	BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers	1600 WP	Month of November 2026
25	Filing & payment	BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers	2550Q	Fiscal Quarter ending November 30, 2026
	Filing & payment	BIR Form 2551Q (Quarterly Percentage Tax Return) – eFPS & Non-eFPS Filers	2551Q	Fiscal Quarter ending November 30, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers	—	Fiscal Quarter ending November 30, 2026
	Submission	Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products	—	Fiscal Quarter ending November 30, 2026
30	Filing & payment	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT)	1702Q	Fiscal Quarter ending October 31, 2026
	Registration	Computerized Books of Accounts and Other Accounting Records	—	Fiscal Year ending November 30, 2026
	Submission	Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually	1702	Fiscal Year ending August 31, 2026
	Submission	Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration	—	Fiscal Year ending November 30, 2026
	Submission	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers	—	Fiscal Quarter ending November 30, 2026
31	Submission	Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol Products, Tobacco Products and Sweetened Beverages	—	2nd Semester of 2026

Alcala Abellar Chan & Co., CPAs · Compiled from the BIR Tax Reminder schedule and reconciled against the BIR 2026 tax calendar, 23 August 2026 · Verify against BIR issuances before filing.