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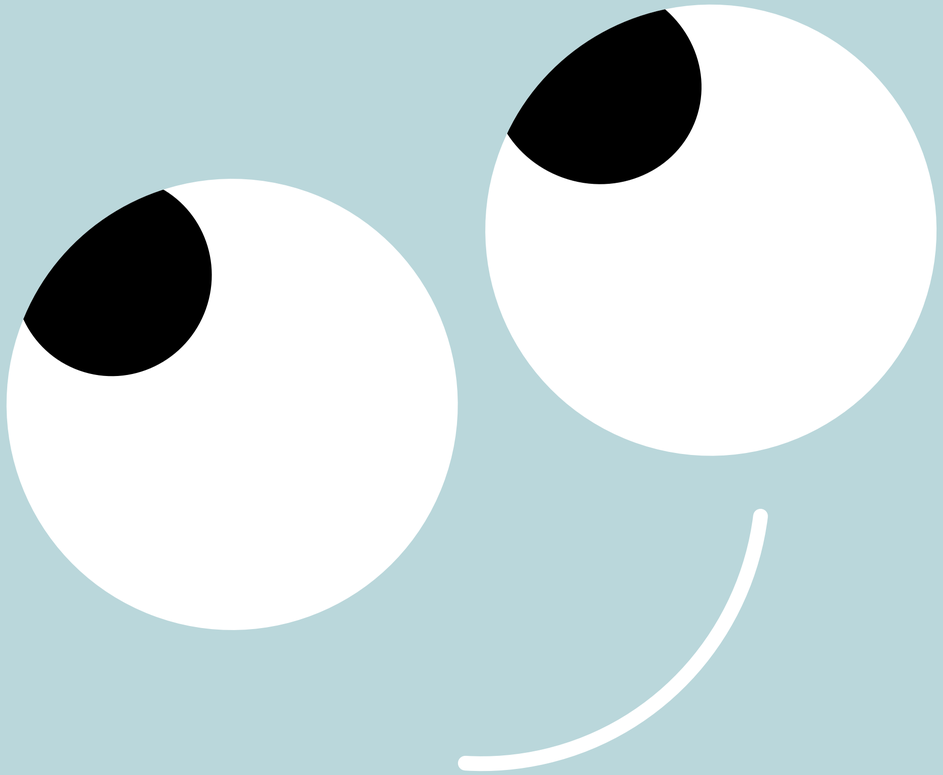
Jump-start your well-being in 2023



Life keeps getting busier. With every personal and professional responsibility to balance, it's easy to lose sight of your mental and physical harmony. This year, Deloitte's calendar aims to encourage its readers to take a step toward their well-being every day, to become happier, more mindful, and present.

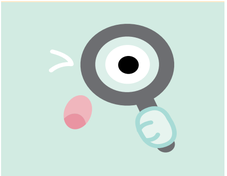
By focusing on themes on well-being each month, we hope to introduce or familiarise you with new habits and experiences that highlight the importance of embracing a holistic approach when creating a healthier lifestyle.

Jump-start **January**

Get fit in **February**

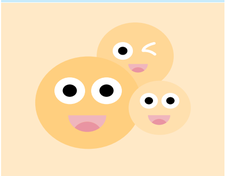
Recharge in **March**

Detox in **April**



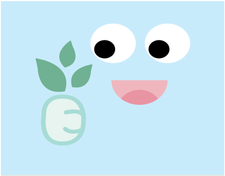
Try something new in **May**

Pick up yoga in **June**



Nurture your social network in **July**

Meditate in **August**



Connect with nature in **September**

Take care of yourself in **October**

Eat clean in **November**

Give back in **December**

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Jump-start **January**

Starting a new year through introspection and reviewing the past year helps you appreciate your achievements whilst reflecting on your experiences, allowing you to mould a mental image of the new year's goals and aspirations. To commence the year on an optimal note, set clear and solid goals that will work as the foundation for keeping you on track. However, this year, dig a little deeper – break down each goal into smaller tasks. Not only will this help track your progress, but it will also serve as an encouragement.

December 2022

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

1 Jan New Year's Day
22 Jan Chinese New Year

SUN	MON	TUES	WED	THURS	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1 Make a new list of long- and short-term goals

2 Pick two habits and implement them once a week

3 Book recommendation: Atomic Habits by James Clear

January February March April
May June July August
September October November December

JANUARY 2023

1 Sunday *(New Year's Day)*

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-31 December 2022
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 March 2023

5 Thursday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for December 2022

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for December 2022

8 Sunday

SUBMISSION/e-SUBMISSION
- Transcript sheets for December 2022, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for December 2022

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for December 2022

10 Tuesday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for December 2022
- Importer's notarized liquidation statement together with the required attachments for the period November to December 2022
- Information return on release of refined sugar by the proprietor or operator of a sugar refinery or mill for December 2022
- Transcript sheets of 2222 – ORB for December 2022

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for December 2022

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600 including MAP via e-submission for December 2022
- 1606 for December 2022
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for December 2022

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for December 2022
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for December 2022

11 Wednesday

e-FILING
- 1601C – eFPS filers under Group E for December 2022

12 Thursday

e-FILING
- 1601C – eFPS filers under Group D for December 2022

13 Friday

e-FILING
- 1601C – eFPS filers under Group C for December 2022

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 30 September 2022

14 Saturday

e-FILING
- 1601C – eFPS filers under Group B for December 2022

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 August 2022

15 Sunday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for CY ending 31 December 2022

SUBMISSION
- Income payee's Sworn Declaration of Gross Receipts/ Sales for CY ending 31 December 2022
- List of medical practitioners for CQ ending 31 December 2022
- One time list of recipients of retirement benefits exempt from income tax for the period 5 June to 31 December 2022

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for CQ ending 31 December 2022

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1601C – eFPS filers under Group A for December 2022
- 1601C – Non-eFPS filers for December 2022
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 September 2022
- 1707A and applicable attachments for FY ending 30 September 2022
- 2200M – Excise tax return for mineral products for CQ ending 31 December 2022

16 Monday

SUBMISSION
- Consolidated return of all transactions based on reconciled data of stockbrokers for the period 1-15 January 2023

20 Friday

SUBMISSION
- Quarterly information on OCW or OFW remittances, which are exempt from DST, to be furnished by the local banks and non-bank money transfer agents for CQ ending 31 December 2022
- Quarterly report of printer for CQ ending 31 December 2022

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for December 2022
- 2550M – Non-eFPS filers for December 2022

e-PAYMENT
- 1601C – eFPS filers for December 2022

DISTRIBUTION
- 2307 Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 31 December 2022

FILING and PAYMENT
- Local business tax for first quarter of 2023 (first installment)

21 Saturday

e-FILING
- 2550M – eFPS filers under Group E for December 2022

22 Sunday *(Chinese New Year)*

e-FILING
- 2550M – eFPS filers under Group D for December 2022

23 Monday

e-FILING
- 2550M – eFPS filers under Group C for December 2022

24 Tuesday

e-FILING
- 2550M – eFPS filers under Group B for December 2022

25 Wednesday

SUBMISSION
- Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for CQ ending 31 December 2022

e-SUBMISSION
- Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for CQ ending 31 December 2022

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for December 2022
- 2550Q and 2551Q – eFPS and non-eFPS filers for CQ ending 31 December 2022

e-PAYMENT
- 2550M – eFPS filers for December 2022

REFUND
- Excess tax withheld on compensation by employer, whether private or government, as a result of the year-end adjustment for CY ending 31 December 2022

28 Saturday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 30 September 2022

29 Sunday

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for FQ ending 30 November 2022

30 Monday

REGISTRATION
- Computerized books of accounts and other accounting records for CY ending 31 December 2022

SUBMISSION
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers with FY ending 30 September 2022
- Inventory list for CY ending 31 December 2022

e-SUBMISSION
- Quarterly SLSP by eFPS filers with CQ ending 31 December 2022

31 Tuesday

SUBMISSION
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 September 2022
- Sworn certification from an international carrier stating that there is no change in the domestic laws of its home country granting income tax exemption to Philippine carriers (RA 10378), and its required applicable attachments – To be filed with the ITAD for CY 2023
- Sworn declaration of motels and other similar establishments for CY 2022
- Sworn declaration of withholding agents stating the number of payees who have submitted the income payees' sworn declarations with the accompanying copies of their COR, together with the list of payees, to the concerned RDO where registered for CY 2023
- Sworn statement by every lessee, concessionaire, owner or operator of mines or quarries, processor of minerals, producer or manufacturer of mineral products for the second semester of 2022
- Sworn statement of senior citizens with annual taxable income for the previous year not exceeding the poverty level as determined by NEDA through the NSCB for CY 2022
- Tenants' profile including applicable documents for the period 1 July to 31 December 2022

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0605 Annual Registration Fee for CY 2023
- 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q – eFPS and non-eFPS filers for CQ ending 31 December 2022
- 1604C including alphalist of employees via e-submission – eFPS and non-eFPS filers for CY 2022
- 1604F including alphalist of payees via e-submission – eFPS and non-eFPS filers for CY 2022

PAYMENT
- Professional tax for CY ending 31 December 2022

DISTRIBUTION
- 2304 to all applicable income recipients of payment not subject to withholding tax for CY 2022
- 2306 to all income recipients including qualified employees whose purely compensation income and fringe benefits were subjected to FWT for CY 2022
- 2316 to all compensation income earners for CY 2022

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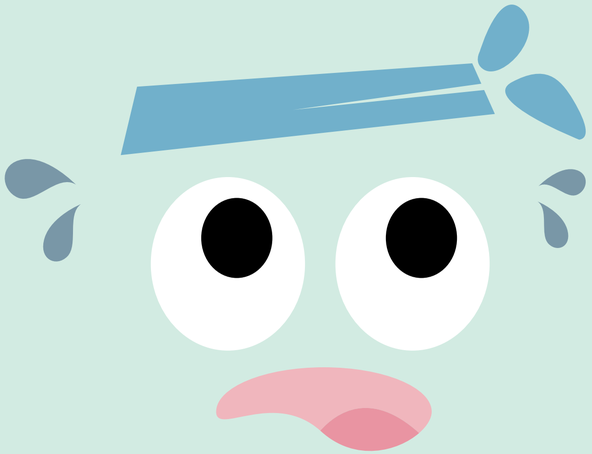

Get fit in **February**

February is about prioritising physical health: try out a new sport or set new milestones for your favourite activity. The point of this month is to commit to a structured daily practice that implements physical movement into your routine. There is no need to be drenched in sweat every day! A simple 30-minute solo or group walk does the part. Take this month to be daring and creative. Plus, this is a non-leap year, so this February challenge is only 28 days!

January 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

25 Feb EDSA People Power Anniversary

SUN	MON	TUES	WED	THURS	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

1 Walk 10,000 steps a day

2 Find an audiobook or podcast to listen to during your daily exercise

3 Try a new fitness class this month

January February March April
May June July August
September October November December

FEBRUARY 2023

1 Wednesday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 January 2023
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 April 2023

5 Sunday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for January 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for January 2023

8 Wednesday

SUBMISSION/e-SUBMISSION
- Transcript sheets for January 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1) 2.08 – ORB 2.11 – ORB 2.14 – ORB 2.17 – ORB 2.17A – ORB 2.20 – ORB 2.36 – ORB 2.43 – ORB 2.61 – ORB 2.68 – ORB 2.69 – ORB	2.69A-19 – ORB 2.70 – ORB 2.83 – ORB 31.01 – (L7) 31.18 – ORB 31.27 – ORB 31.46 – Auxiliary Registered Book (L7 1/2) 31.46 – ORB 38.01 – ORB 398 – ORB 398 – 1 – ORB

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for January 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for January 2023

10 Friday

SUBMISSION
- A sugar cooperative's list of buyers of sugar, together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for January 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for January 2023
- Transcript sheets of 2222 – ORB for January 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for January 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for January 2023
- 1600 including MAP via e-submission for January 2023
- 1601C – Non-eFPS filers for January 2023
- 1606 for January 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for January 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for January 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for January 2023

11 Saturday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for January 2023
- 1601C – eFPS filers under Group E for January 2023

12 Sunday

e-FILING
- 0619E and 0619F – eFPS filers under Group D for January 2023
- 1601C – eFPS filers under Group D for January 2023

13 Monday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 31 October 2022

e-FILING
- 0619E and 0619F – eFPS filers under Group C for January 2021
- 1601C – eFPS filers under Group C for January 2021

14 Tuesday

SUBMISSION
- 2338 for CY 2022
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 September 20202

e-FILING
- 0619E and 0619F – eFPS filers under Group B for January 2023
- 1601C – eFPS filers under Group B for January 2023

15 Wednesday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 31 January 2023

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 31 January 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for January 2023
- 1601C – eFPS filers under Group A for January 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 October 2022
- 1707A and applicable attachments for FY ending 31 October 2022

e-PAYMENT
- 0619E, 0619F, and 1601C – eFPS filers for January 2023

16 Thursday

SUBMISSION
- Consolidated return of all transactions based on reconciled data of stockbrokers for the period 1-15 February 2023

20 Monday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for January 2023
- 2550M – Non-eFPS filers for January 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 January 2023

21 Tuesday

e-FILING
- 2550M – eFPS filers under Group E for January 2023

22 Wednesday

e-FILING
- 2550M – eFPS filers under Group D for January 2023

23 Thursday

e-FILING
- 2550M – eFPS filers under Group C for January 2023

24 Friday

e-FILING
- 2550M – eFPS filers under Group B for January 2023

25 Saturday *(EDSA People Power Anniversary)*

SUBMISSION
- Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 31 January 2023

e-SUBMISSION
- Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 31 January 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for January 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 January 2023

e-PAYMENT
- 2550M – eFPS filers for January 2023

28 Tuesday

SUBMISSION
- 2316 (in DVD-R for L and volunteering NL taxpayers) with Certified List of Employees Qualified for Substituted Filing of ITR for CY ending 31 December 2022
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 31 October 2022
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 October 2022

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Recharge in **March**

Sleep is a foundational pillar of health. It's quality and duration impact not only our physical energy but our mental and emotional health too. In honour of World Sleep Day on 18 March, take the month to plan your sleep schedule to find one that makes you feel well-rested and energised every day. With the right time and number of hours in hand, we encourage you to try and keep up with your new schedule for the remainder of the year and note the changes you feel that are related to this change.

February 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

April 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

SUN	MON	TUES	WED	THURS	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 Turn off all electronic devices one hour before you sleep

2 Download a mobile application to help track your sleep

3 Use white noise or natural sounds to help you fall asleep

January February March April
May June July August
September October November December

MARCH 2023

1 Wednesday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-28 February 2023
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 May 2023

e-FILING/FILING
- 1604E including the alphalist of payees via e-submission for CY 2022

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for CQ ending 31 December 2022

2 Thursday

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 31 January 2023

SUBMISSION
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 October 2022
- Inventory list for FY ending 31 January 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 31 January 2023

5 Sunday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for February 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000 OT – DST declaration/return for February 2023

8 Wednesday

SUBMISSION/e-SUBMISSION
- Transcript sheets for February 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for February 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for February 2023

10 Friday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for February 2023
- Importer's notarized liquidation statement together with the required applicable attachments for the period January to February 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for February 2023
- Transcript sheets of 2222-ORB for February 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for February 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for February 2023
- 1600 including MAP via e-submission for February 2023
- 1601C – Non-eFPS filers for February 2023
- 1606 for February 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for February 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for February 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for February 2023

11 Saturday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for February 2023
- 1601C – eFPS filers under Group E for February 2023

12 Sunday

e-FILING
- 0619E and 0619F – eFPS filers under Group D for February 2023
- 1601C – eFPS filers under Group D for February 2023

13 Monday

e-FILING
- 0619E and 0619F – eFPS filers under Group C for February 2023
- 1601C – eFPS filers under Group C for February 2023

14 Tuesday

e-FILING
- 0619E and 0619F – eFPS filers under Group B for February 2023
- 1601C – eFPS filers under Group B for February 2023

15 Wednesday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 28 February 2023

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 30 November 2022

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 28 February 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for February 2023
- 1601C – eFPS filers under Group A for February 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 November 2022
- 1707A and applicable attachments for FY ending 30 November 2022

e-PAYMENT
- 0619E, 0619F, and 1601C – eFPS filers for February 2023

16 Thursday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 March 2023

17 Friday

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 October 2022

20 Monday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for February 2023
- 2550M – Non-eFPS filers for February 2023

DISTRIBUTION
- 2307 Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 28 February 2023

21 Tuesday

e-FILING
- 2550M – eFPS filers under Group E for February 2023

22 Wednesday

e-FILING
- 2550M – eFPS filers under Group D for February 2023

23 Thursday

e-FILING
- 2550M – eFPS filers under Group C for February 2023

24 Friday

e-FILING
- 2550M – eFPS filers under Group B for February 2023

25 Saturday

SUBMISSION
- Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 28 February 2023

e-SUBMISSION
- Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 28 February 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for February 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 28 February 2023

e-PAYMENT
- 2550M – eFPS filers for February 2023

30 Thursday

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 28 February 2023

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 30 November 2022
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS filers for FY ending 30 November 2022
- Inventory list for FY ending 28 February 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 28 February 2023

31 Friday

SUBMISSION
- 1942 for qualified overseas Filipinos and self-employed contributors for CY 2022
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 November 2022

PAYMENT
- Payment of first installment of real property tax for CY 2023

Deloitte.

Detox in **April**

Spring is when nature renews itself and creates life in the plant and animal kingdoms. It is known to be a time of awakening, rejuvenation, and blossoming. In some cultures, it is considered a good time to align with nature and discard things that are no longer needed. So why not try a spring detox?

March 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

May 2023

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

6 Apr Maundy Thursday
7 Apr Good Friday
8 Apr Black Saturday
9 Apr Easter Sunday
9 Apr Araw ng Kagitingan

SUN	MON	TUES	WED	THURS	FRI	SAT
30						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

1 Try a digital detox for a day

2 Limit processed foods consumption for the month

3 Assign a day for spring cleaning at home

January
February
March
April
May
June
July
August
September
October
November
December

APRIL 2023

1 Saturday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 March 2023
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 January 2023

5 Wednesday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for March 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for March 2023

8 Saturday

SUBMISSION/e-SUBMISSION
- Transcript sheets for March 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for March 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for March 2023

10 Monday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for March 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for March 2023
- Transcript sheets of 2222 – ORB for March 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for March 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600 including MAP via e-submission for March 2023
- 1601C – Non-eFPS filers for March 2023
- 1606 for March 2023
- 2200M Excise tax return for the amount of excise taxes collected from payment made to sellers of metallic minerals for March 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for March 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for March 2023

11 Tuesday

e-FILING
- 1601C – eFPS filers under Group E for March 2023

12 Wednesday

e-FILING
- 1601C – eFPS filers under Group D for March 2023

13 Thursday

e-FILING
- 1601C – eFPS filers under Group C for March 2023

14 Friday

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 November 2022

e-FILING
- 1601C – eFPS filers under Group B for March 2023

15 Saturday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 31 March 2023

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are registered under the RSA or the SRC for CY ending 31 December 2022
- List of medical practitioners for CQ ending 31 March 2023

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for CQ ending 31 March 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1601C – eFPS filers under Group A for March 2023
- 1700 by individual taxpayers not qualified for substituted filing and marginal income earners, including applicable attachments for CY ending 31 December 2022
- 1701, 1701A, and 1701 AIF including SAWT via e-submission and applicable attachments for CY ending 31 December 2022
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for CY ending 31 December 2022
- 1707A and applicable attachments for CY ending 31 December 2022
- 2200M – Excise tax return for mineral products for CQ ending 31 March 2023

e-PAYMENT
- 1601C – eFPS filers for March 2023

16 Sunday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 April 2023

20 Thursday

SUBMISSION
- Quarterly information on OCW or OFW remittances, which are exempt from DST, to be furnished by the local banks and non-bank money transfer agents for CQ ending 31 March 2023
- Quarterly report of printer for CQ ending 31 March 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for March 2023
- 2550M – Non-eFPS filers for March 2023

DISTRIBUTION
- 2307 Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 31 March 2023

FILING and PAYMENT
- Local business tax for second quarter of 2023 (second installment)

21 Friday

e-FILING
- 2550M – eFPS filers under Group E for March 2023

22 Saturday

e-FILING
- 2550M – eFPS filers under Group D for March 2023

23 Sunday

e-FILING
- 2550M – eFPS filers under Group C for March 2023

24 Monday

e-FILING
- 2550M – eFPS filers under Group B for March 2023

25 Tuesday

SUBMISSION
- Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for CQ ending 31 March 2023

e-SUBMISSION
- Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for CQ ending 31 March 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for March 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for CQ ending 31 March 2023

e-PAYMENT
- 2550M – eFPS filers for March 2023

29 Saturday

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for FQ ending 28 February 2023

30 Sunday

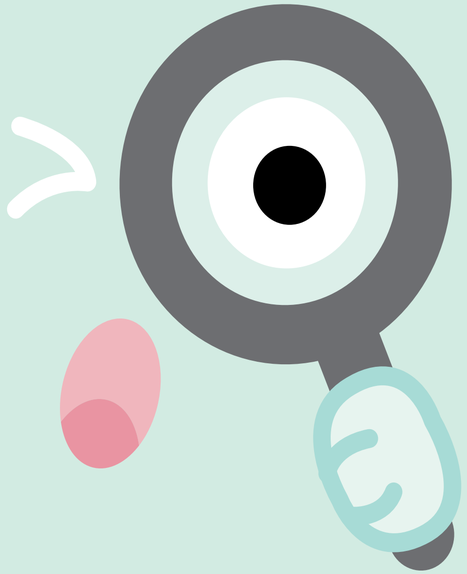
REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 31 March 2023

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are not registered under the RSA or the SRC for CY ending 31 December 2022
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1701 and 1702 – eFPS and eBIRForms filers for CY ending 31 December 2022
- Copy of an insurance company's Annual Report duly received by the office of the Insurance Commission for CY 2022
- Inventory list for FY ending 31 March 2023
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for CY ending 31 December 2022

e-SUBMISSION
- Quarterly SLSP by eFPS filers with CQ ending 31 March 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q - eFPS and non-eFPS filers for CQ ending 31 March 2023

Deloitte.



Try something new in **May**

Breaking away from everyday routine can be refreshing and energising. That's why we encourage you to do something new every day in May. The activity does not have to be significant or challenging; it just has to be things you have never done before or haven't done in a very long time. Doing something new daily could result in numerous positive additions, such as clearing mental blocks and seeing different perspectives, finding new ideas, or meeting new people.

April 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

June 2023

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 May Labor Day

SUN	MON	TUES	WED	THURS	FRI	SAT
	1	2	3	4	**5**	6
7	**8**	9	**10**	**11**	**12**	**13**
14	**15**	**16**	17	18	19	**20**
21	**22**	**23**	**24**	**25**	26	27
28	29	**30**	**31**			

1 Visit a restaurant you've never been to before

2 Invite a colleague you've never spoken to for lunch

3 Explore a new neighbourhood

January February March April
May June July August
September October November December

MAY 2023

1 Monday *(Labor Day)*

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-30 April 2023
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 July 2023

5 Friday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for April 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for April 2023

8 Monday

SUBMISSION/e-SUBMISSION
- Transcript sheets for April 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for April 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for April 2023

10 Wednesday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for April 2023
- Importer's notarized liquidation statement together with the required attachments for the period March to April 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for April 2023
- Transcript sheets of 2222 – ORB for April 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for April 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for April 2023
- 1600 including MAP via e-submission for April 2023
- 1601C – Non-eFPS filers for April 2023
- 1606 for April 2023
- 2200M Excise tax return for the amount of excise taxes collected from payment made to sellers of metallic minerals for April 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for April 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for April 2023

11 Thursday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for April 2023
- 1601C – eFPS filers under Group E for April 2023

12 Friday

e-FILING
- 0619E and 0619F – eFPS filers under Group D for April 2023
- 1601C – eFPS filers under Group D for April 2023

13 Saturday

e-FILING
- 0619E and 0619F – eFPS filers under Group C for April 2023
- 1601C – eFPS filers under Group C for April 2023

14 Sunday

e-FILING
- 0619E and 0619F – eFPS filers under Group B for April 2023
- 1601C – eFPS filers under Group B for April 2023

15 Monday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 30 April 2023

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for CY ending 31 December 2022

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 30 April 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for April 2023
- 1601C – eFPS filers under Group A for April 2023
- 1701Q including SAWT via e-submission and applicable attachments for CQ ending 31 March 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 January 2023
- 1707A and applicable attachments for FY ending 31 January 2023

e-PAYMENT
- 0619E, 0619F, and 1601C – eFPS filers for April 2023

16 Tuesday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 31 January 2023
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 May 2023

20 Saturday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for April 2023
- 2550M – Non-eFPS filers for April 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 30 April 2023

21 Sunday

e-FILING
- 2550M – eFPS filers under Group E for April 2023

22 Monday

e-FILING
- 2550M – eFPS filers under Group D for April 2023

23 Tuesday

e-FILING
- 2550M – eFPS filers under Group C for April 2023

24 Wednesday

e-FILING
- 2550M – eFPS filers under Group B for April 2023

25 Thursday

SUBMISSION
- Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 30 April 2023

e-SUBMISSION
- Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 30 April 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for April 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 30 April 2023

e-PAYMENT
- 2550M – eFPS filers for April 2023

30 Tuesday

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 30 April 2023

SUBMISSION
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 January 2023
- Inventory list for FY ending 30 April 2023

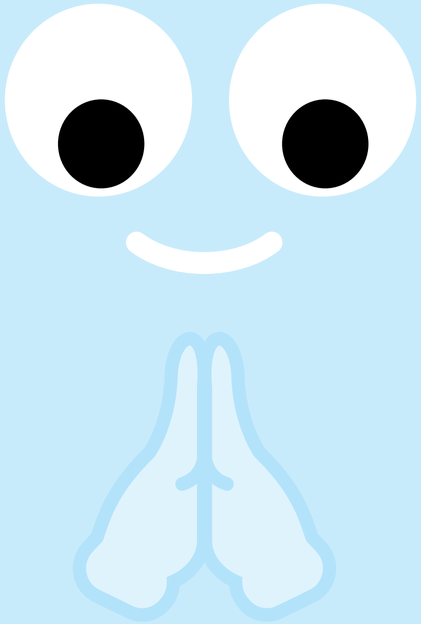
e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 30 April 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for CQ ending 31 March 2023

31 Wednesday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 31 January 2023
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 January 2023

Deloitte.



Pick up yoga in **June**

Yoga brings together physical and mental discipline to create a sense of mental clarity and calmness whilst remedying bodily pains and improving one's physicality. Combining the awareness of the breath with different yoga poses is a great way to get in tune with your body and inner self. The idea here is to discover and explore your limits whilst improving or getting acquainted with mindfulness, moderation, discipline, and perseverance. Whether you are a beginner or a seasoned practitioner looking to expand your repertoire, doing this challenge is a fun way to experiment and push yourself to new lengths.

May 2023

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

12 Jun Independence Day

SUN	MON	TUES	WED	THURS	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 Sign up for a trial at a yoga studio near you

2 Organize a lunch time yoga class with your colleagues

3 Try doing three yoga poses every day for 10 minutes

January February March April
May June July August
September October November December

JUNE 2023

1 Thursday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-31 May 2023
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 August 2023

5 Monday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for May 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for May 2023

8 Thursday

SUBMISSION/e-SUBMISSION
- Transcript sheets for May 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for May 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for May 2023

10 Saturday

SUBMISSION
- A sugar cooperative's list of buyers of sugar, together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for May 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for May 2023
- Transcript sheets of 2222 – ORB for May 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for May 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for May 2023
- 1600 including MAP via e-submission for May 2023
- 1601C – Non-eFPS filers for May 2023
- 1606 for May 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for May 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for May 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for May 2023

11 Sunday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for May 2023
- 1601C – eFPS filers under Group E for May 2023

12 Monday *(Independence Day)*

e-FILING
- 0619E and 0619F – eFPS filers under Group D for May 2023
- 1601C – eFPS filers under Group D for May 2023

13 Tuesday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 28 February 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group C for May 2023
- 1601C – eFPS filers under Group C for May 2023

14 Wednesday

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 January 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group B for May 2023
- 1601C – eFPS filers under Group B for May 2023

15 Thursday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 31 May 2023

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 31 May 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for May 2023
- 1601C – eFPS filers under Group A for May 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 28 February 2023
- 1707A and applicable attachments for FY ending 28 February 2023

e-PAYMENT
- 0619E, 0619F, and 1601C – eFPS filers for May 2023

16 Friday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 June 2023

20 Tuesday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for May 2023
- 2550M – Non-eFPS filers for May 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 May 2023

21 Wednesday

e-FILING
- 2550M – eFPS filers under Group E for May 2023

22 Thursday

e-FILING
- 2550M – eFPS filers under Group D for May 2023

23 Friday

e-FILING
- 2550M – eFPS filers under Group C for May 2023

24 Saturday

e-FILING
- 2550M – eFPS filers under Group B for May 2023

25 Sunday

SUBMISSION
- Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 31 May 2023

e-SUBMISSION
- Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 31 May 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for May 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 May 2023

e-PAYMENT
- 2550M – eFPS filers for May 2023

28 Wednesday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 28 February 2023

29 Thursday

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for FQ ending 30 April 2023

30 Friday

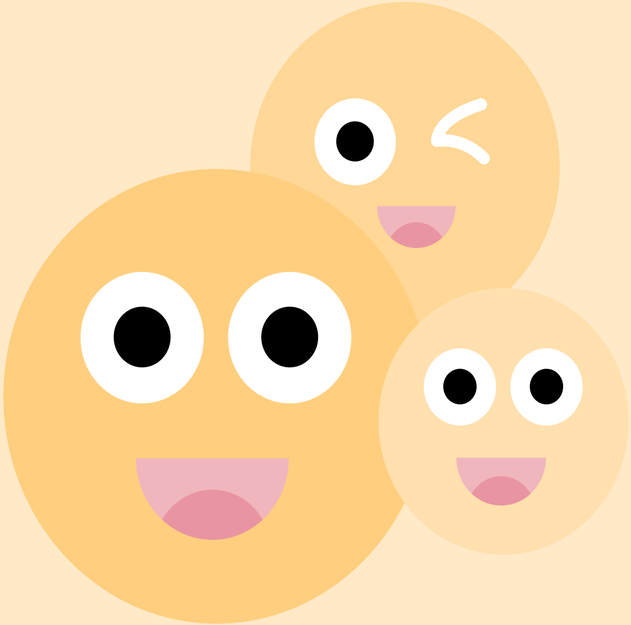
REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 31 May 2023

SUBMISSION
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 28 February 2023
- Inventory list for FY ending 31 May 2023
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 28 February 2023
- Sworn statements of the manufacturers, assemblers, producers, or importers of each particular brand model of automobile, alcohol and tobacco product for the first semester of 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 31 May 2023

PAYMENT
- Payment of the second installment of real property tax for CY 2023

Deloitte.



Nurture your social network in **July**

Friends, colleagues, or even the local barista are part of our support network and essential for mental health and well-being. Feeling a sense of belonging is the third step on Maslow's hierarchy of needs after physiological and safety requirements. With the pandemic and hybrid working becoming the new normal, we may not put as much attention into expanding and nurturing our support networks. Yet, they can offer pillars of support during joyful and challenging times, so take the time to be socially connected.

June 2023

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

August 2023

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SUN	MON	TUES	WED	THURS	FRI	SAT
30	31					1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

1 Connect with a new co-worker over coffee

2 Get to know your neighbours

3 Join a recreational club at your workplace

January February March April
May June July August
September October November December

JULY 2023

1 Saturday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-30 June 2023
- Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 September 2023

5 Wednesday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for June 2023

8 Saturday

SUBMISSION/e-SUBMISSION
- Transcript sheets for June 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	
2.43 – ORB	31.46 – ORB
2.61 – ORB	38.01 – ORB
2.68 – ORB	398 – ORB
2.69 – ORB	398 – 1 – ORB

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for June 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for June 2023

10 Monday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for June 2023
- Importer's notarized liquidation statement together with the required attachments for the period May to June 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for June 2023
- Transcript sheets of 2222 – ORB for June 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600 including MAP via e-submission for June 2023
- 1601C – Non-eFPS filers for June 2023
- 1606 for June 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for June 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for June 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for June 2023

11 Tuesday

e-FILING
- 1601C – eFPS filers under Group E for June 2023

12 Wednesday

e-FILING
- 1601C – eFPS filers under Group D for June 2023

13 Thursday

e-FILING
- 1601C – eFPS filers under Group C for June 2023

14 Friday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 31 March 2023

e-FILING
- 1601C – eFPS filers under Group B for June 2023

15 Saturday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 30 June 2023

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 28 February 2023
- List of medical practitioners for CQ ending 30 June 2023

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for CQ ending 30 June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1601C – eFPS filers under Group A for June 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 March 2023
- 1707A and applicable attachments for FY ending 31 March 2023
- 2200M – Excise tax return for mineral products for CQ ending 30 June 2023

e-PAYMENT
- 1601C – eFPS filers for June 2023

16 Sunday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 July 2023

20 Thursday

SUBMISSION
- Quarterly information on OCW or OFW remittances, which are exempt from DST, to be furnished by the local banks and non-bank money transfer agents for CQ ending 30 June 2023
- Quarterly report of printer for CQ ending 30 June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for June 2023
- 2550M – Non-eFPS filers for June 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 30 June 2023

FILING and PAYMENT
- Local business tax for third quarter of 2023 (third installment)

21 Friday

e-FILING
- 2550M – eFPS filers under Group E for June 2023

22 Saturday

e-FILING
- 2550M – eFPS filers under Group D for June 2023

23 Sunday

e-FILING
- 2550M – eFPS filers under Group C for June 2023

24 Monday

e-FILING
- 2550M – eFPS filers under Group B for June 2023

25 Tuesday

SUBMISSION
- Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for CQ ending 30 June 2023

e-SUBMISSION
- Quarterly SLSP by a VAT-registered taxpayer - Non-eFPS filers for CQ ending 30 June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for June 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for CQ ending 30 June 2023

e-PAYMENT
- 2550M – eFPS filers for June 2023

29 Saturday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 31 March 2023

30 Sunday

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 30 June 2023

SUBMISSION
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 March 2023
- Inventory list for FY ending 30 June 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for CQ ending 30 June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 May 2023

31 Monday

SUBMISSION
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 March 2023
- Sworn statement by every lessee, concessionaire, owner or operator of mines or quarries, processor of minerals, producer or manufacturer of mineral products for the first semester of 2023
- Tenants' profile including applicable documents for the period 1 January to 30 June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q – eFPS and non-eFPS filers for CQ ending 30 June 2023

Deloitte.

Meditate in **August**

Meditation is about training yourself to become more aware of your thoughts and having a healthy perspective. It may be challenging to incorporate a meditation routine into your busy schedule, but you will be surprised by how rewarding it can be. During meditation you can learn to observe your thoughts without judgement and be in a calmer state of mind.

July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

21 Aug Ninoy Aquino Day
28 Aug National Heroes Day

SUN	MON	TUES	WED	THURS	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1 Find a quiet spot to meditate

2 Try guided meditations using a mobile application

3 Take note of how you feel after you meditate

AUGUST 2023

1 Tuesday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 July 2023
- Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 October 2023

5 Saturday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for July 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for July 2023

8 Tuesday

SUBMISSION/e-SUBMISSION
- Transcript sheets for July 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for July 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for July 2023

10 Thursday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for July 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for July 2023
- Transcript sheets of 2222 – ORB for July 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for July 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for July 2023
- 1600 including MAP via e-submission for July 2023
- 1601C – Non-eFPS filers for July 2023
- 1606 for July 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for July 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for July 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for July 2023

11 Friday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for July 2023
- 1601C – eFPS filers under Group E for July 2023

12 Saturday

e-FILING
- 0619E and 0619F – eFPS filers under Group D for July 2023
- 1601C – eFPS filers under Group D for July 2023

13 Sunday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 30 April 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group C for July 2023
- 1601C – eFPS filers under Group C for July 2023

14 Monday

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 March 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group B for July 2023
- 1601C – eFPS filers under Group B for July 2023

15 Tuesday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 31 July 2023

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, or suppliers for FQ ending 31 July 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for July 2023
- 1601C – eFPS filers under Group A for July 2023
- 1701Q including SAWT via e-submission and applicable attachments for CQ ending 30 June 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 April 2023
- 1707A and applicable attachments for FY ending 30 April 2023

e-PAYMENT
- 0619E, 0619F, and 1601C – eFPS filers for July 2023

16 Wednesday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 August 2023

20 Tuesday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for July 2023
- 2550M – Non-eFPS filers for July 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 July 2023

21 Monday *(Ninoy Aquino Day)*

e-FILING
- 2550M – eFPS filers under Group E for July 2023

22 Tuesday

e-FILING
- 2550M – eFPS filers under Group D for July 2023

23 Wednesday

e-FILING
- 2550M – eFPS filers under Group C for July 2023

24 Thursday

e-FILING
- 2550M – eFPS filers under Group B for July 2023

25 Friday

SUBMISSION
- Sworn statements of the manufacturer and importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 31 July 2023

e-SUBMISSION
- Quarterly SLSP by VAT-registered taxpayers – Non-eFPS filers for FQ ending 31 July 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for July 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 July 2023

e-PAYMENT
- 2550M – eFPS filers for July 2023

28 Monday *(National Heroes Day)*

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 30 April 2023

29 Tuesday

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for CQ ending 30 June 2023

30 Wednesday

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 31 July 2023

SUBMISSION
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 30 April 2023
- Inventory list for FY ending 31 July 2023
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 April 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 31 July 2023

Deloitte.

Connect with nature in **September**

Research has shown a strong link between nature and improved mental health and well-being. No matter where you live, you will find pockets of nature everywhere. You can also bring nature closer by introducing houseplants to your home. Through simple steps such as paying a visit to your local parks or a trip to a community garden, a connection to nature can be a quick fix to improving your mood and your day.

August 2023

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SUN	MON	TUES	WED	THURS	FRI	SAT
					1	2
3	4	**5**	6	7	**8**	9
10	**11**	**12**	**13**	**14**	**15**	**16**
17	18	19	**20**	**21**	**22**	**23**
24	**25**	26	27	**28**	**29**	**30**

1 Join an outdoor yoga class in a nearby park

2 Disconnect from your phone when you're in nature

3 Try growing your own edible garden

January February March April
May June July August
September October November December

SEPTEMBER 2023

1 Friday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-31 August 2023
- Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 November 2023

5 Tuesday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for August 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for August 2023

8 Friday

SUBMISSION/e-SUBMISSION
- Transcript sheets for August 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for August 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for August 2023

10 Sunday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for August 2023
- Importer's notarized liquidation statement together with the required applicable attachments for the period July to August 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for August 2023
- Transcript sheets of 2222 – ORB for August 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for August 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for August 2023
- 1600 including MAP via e-submission for August 2023
- 1601C – Non-eFPS filers for August 2023
- 1606 for August 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for August 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for August 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for August 2023

11 Monday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for August 2023
- 1601C – eFPS filers under Group E for August 2023

12 Tuesday

e-FILING
- 0619E and 0619F – eFPS filers under Group D for August 2023
- 1601C – eFPS filers under Group D for August 2023

13 Wednesday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 31 May 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group C for August 2023
- 1601C – eFPS filers under Group C for August 2023

14 Thursday

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 April 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group B for August 2023
- 1601C – eFPS filers under Group B for August 2023

15 Friday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 31 August 2023

e-SUBMISSION
- Quarterly summary list of machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 31 August 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for August 2023
- 1601C – eFPS filers under Group A for the month of August 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 May 2023
- 1707A and applicable attachments for FY ending 31 May 2022

e-PAYMENT
- 0619E, 0619F, and 1601C – eFPS filers for the month of August 2023

16 Saturday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 September 2023

20 Wednesday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for August 2023
- 2550M – Non-eFPS filers for August 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 August 2023

21 Thursday

e-FILING
- 2550M – eFPS filers under Group E for August 2023

22 Friday

e-FILING
- 2550M – eFPS filers under Group D for August 2023

23 Saturday

e-FILING
- 2550M – eFPS filers under Group C for August 2023

24 Sunday

e-FILING
- 2550M – eFPS filers under Group B for August 2023

25 Monday

SUBMISSION
- Sworn statements of the manufacturer and importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 31 August 2023

e-SUBMISSION
- Quarterly SLSP by VAT-registered taxpayers – Non-eFPS filers for FQ ending 31 August 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for August 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 August 2023

e-PAYMENT
- 2550M – eFPS filers for August 2023

28 Thursday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 31 May 2023

29 Friday

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 July 2023

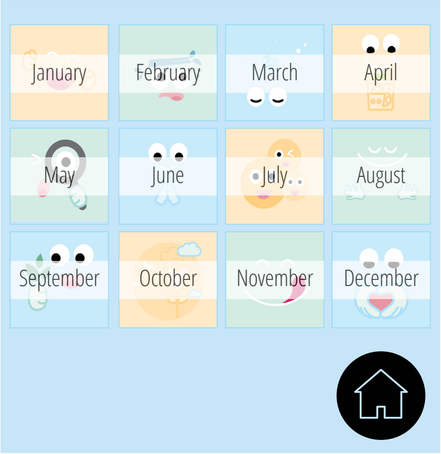
30 Saturday

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 31 August 2023

SUBMISSION
- Audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 May 2023
- Inventory list for FY ending 31 August 2023
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 May 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 31 August 2023

PAYMENT
- Payment of the third installment of real property tax for CY 2023



Deloitte.

Take care of yourself in **October**

October 10 is World Mental Health Day. While we may have the intention to set aside some time to nurture ourselves, our busy schedules can often get in the way, and it may not be easy to prioritise self-care. However, it is essential to remember that taking time for yourself will benefit your physical and mental well-being and those around you. Use this month to prioritise your well-being by incorporating some of the wellness practices you've picked up this year.

September 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

SUN	MON	TUES	WED	THURS	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1 Take one long weekend this month

2 Avoid scheduling meetings during lunch hour

3 Try putting aside one hour each day for yourself

January February March April
May June July August
September October November December

OCTOBER 2023

1 Sunday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-30 September 2023
- Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 December 2023

5 Thursday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for September 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for September 2023

8 Sunday

SUBMISSION/e-SUBMISSION
- Transcript sheets for September 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for September 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for September 2023

10 Tuesday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for September 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for September 2023
- Transcript sheets of 2222 – ORB for September 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for September 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600 including MAP via e-submission for September 2023
- 1601C – Non-eFPS filers for September 2023
- 1606 for September 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for September 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for September 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for September 2023

11 Wednesday

e-FILING
- 1601C – eFPS filers under Group E for September 2023

12 Thursday

e-FILING
- 1601C – eFPS filers under Group D for September 2023

13 Friday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 30 June 2023

e-FILING
- 1601C – eFPS filers under Group C for September 2023

14 Saturday

e-FILING
- 1601C – eFPS filers under Group B for September 2023

15 Sunday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 30 September 2023

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 May 2023
- List of medical practitioners for CQ ending 30 September 2023

e-SUBMISSION
- Quarterly summary list of machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for CQ ending 30 September 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1601C – eFPS filers under Group A for 30 September 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 June 2023
- 1707A and applicable attachments for FY ending 30 June 2023
- 2200M – Excise tax return for mineral products for CQ ending 30 September 2023

e-PAYMENT
- 1601C – eFPS filers for September 2023

FILING and PAYMENT
- Second installment – 0605 for individuals whose total tax due exceeds P2,000 and who elected to pay in two equal installments for CY 2023

16 Monday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 October 2023

20 Friday

SUBMISSION
- Quarterly information on OCW or OFW remittances, which are exempt from DST, to be furnished by the local banks and non-bank money transfer agents for CQ ending 30 September 2023
- Quarterly report of printer for CQ ending 30 September 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for September 2023
- 2550M – Non-eFPS filers for September 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 30 September 2023

FILING and PAYMENT
- Local business tax for the fourth quarter of 2023 (fourth installment)

21 Saturday

e-FILING
- 2550M – eFPS filers under Group E for September 2023

22 Sunday

e-FILING
- 2550M – eFPS filers under Group D for September 2023

23 Monday

e-FILING
- 2550M – eFPS filers under Group C for September 2023

24 Tuesday

e-FILING
- 2550M – eFPS filers under Group B for September 2023

25 Wednesday

SUBMISSION
- Sworn statements of the manufacturer and importer's volume of sales of each particular brand of alcohol and tobacco product for CQ ending 30 September 2023

e-SUBMISSION
- Quarterly SLSP by VAT-registered taxpayers – Non-eFPS filers for CQ ending 30 September 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for September 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for CQ ending 30 September 2023

e-PAYMENT
- 2550M – eFPS filers for September 2023

28 Saturday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 30 June 2023

30 Monday

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 30 September 2023

SUBMISSION
- Audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 30 June 2023
- Inventory list for FY ending 30 September 2023

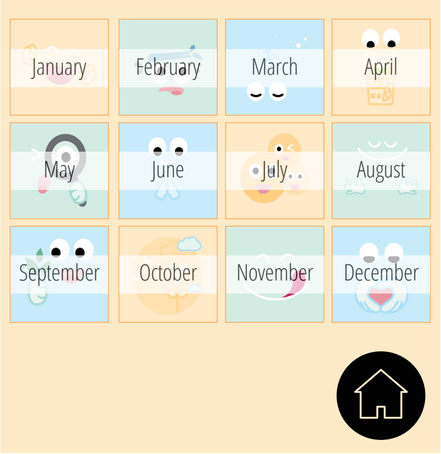
e-SUBMISSION
- Quarterly SLSP by eFPS filers for CQ ending 30 September 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 August 2023

31 Tuesday

SUBMISSION
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 June 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q – eFPS and non-eFPS filers for CQ ending 30 September 2023



Deloitte.

Eat clean in **November**

As we head into the year-end festivities, let us celebrate the foods we can enjoy and remind ourselves to nourish our bodies with healthy foods. Our global food security is impacted significantly by the ongoing pandemic, political conflicts, and the changing climate. Therefore it is equally important that during this month, we raise awareness and lend a hand to those who suffer from hunger and help as many people as possible achieve healthy diets. As the adage goes, a healthy body is a healthy mind.

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

December 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 Nov All Saints' Day
2 Nov All Souls' Day
30 Nov Bonifacio Day

SUN	MON	TUES	WED	THURS	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1 Swap your morning coffee with a fresh juice

2 Participate in meat-free Mondays every week

3 Donate healthy food options to the nearest food bank

January February March April
May June July August
September October November December

NOVEMBER 2023

1 Wednesday *(All Saints' Day)*

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-31 October 2023
- Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 January 2024

5 Sunday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for October 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for October 2023

8 Wednesday

SUBMISSION/e-SUBMISSION
- Transcript sheets for October 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1) 2.08 – ORB 2.11 – ORB 2.14 – ORB 2.17 – ORB 2.17A – ORB 2.20 – ORB 2.36 – ORB 2.43 – ORB 2.61 – ORB 2.68 – ORB 2.69 – ORB	2.69A-19 – ORB 2.70 – ORB 2.83 – ORB 31.01 – (L7) 31.18 – ORB 31.27 – ORB 31.46 – Auxiliary Registered Book (L7 1/2) 31.46 – ORB 38.01 – ORB 398 – ORB 398 – 1 – ORB

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for October 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an even number for October 2023

10 Friday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for October 2023
- Importer's notarized liquidation statement together with the required applicable attachments for the period September to October 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for October 2023
- Transcript sheets of 2222 – ORB for October 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for October 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for October 2023
- 1600 including MAP via e-submission for October 2023
- 1601C – Non-eFPS filers for October 2023
- 1606 for October 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for October 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for October 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for October 2023

11 Saturday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for October 2023
- 1601C – eFPS filers under Group E for October 2023

12 Sunday

e-FILING
- 0619E and 0619F – eFPS filers under Group D for October 2023
- 1601C – eFPS filers under Group D for October 2023

13 Monday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 31 July 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group C for October 2023
- 1601C – eFPS filers under Group C for October 2023

14 Tuesday

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 June 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group B for October 2023
- 1601C – eFPS filers under Group B for October 2023

15 Wednesday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 31 October 2023

e-SUBMISSION
- Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 31 October 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for October 2023
- 1601C – eFPS filers under Group A for October 2023
- 1701Q including SAWT via e-submission and applicable attachments for CQ ending 30 September 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 July 2023
- 1707A and applicable attachments for FY ending 31 July 2023

e-PAYMENT
- 0619E, 0619F, and 1601C – eFPS filers for October 2023

16 Thursday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 November 2023

20 Monday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for October 2023
- 2550M – Non-eFPS filers for October 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 October 2023

21 Tuesday

e-FILING
- 2550M – eFPS filers under Group E for October 2023

22 Wednesday

e-FILING
- 2550M – eFPS filers under Group D for October 2023

23 Thursday

e-FILING
- 2550M – eFPS filers under Group C for October 2023

24 Friday

e-FILING
- 2550M – eFPS filers under Group B for October 2023

25 Saturday

SUBMISSION
- Sworn statements of the manufacturer and importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 31 October 2023

e-SUBMISSION
- Quarterly SLSP by VAT-registered taxpayers – Non-eFPS filers for FQ ending 31 October 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for October 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 October 2023

e-PAYMENT
- 2550M – eFPS filers for October 2023

28 Tuesday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 31 July 2023

29 Wednesday

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT via e-submission and applicable attachments for CQ ending 30 September 2023

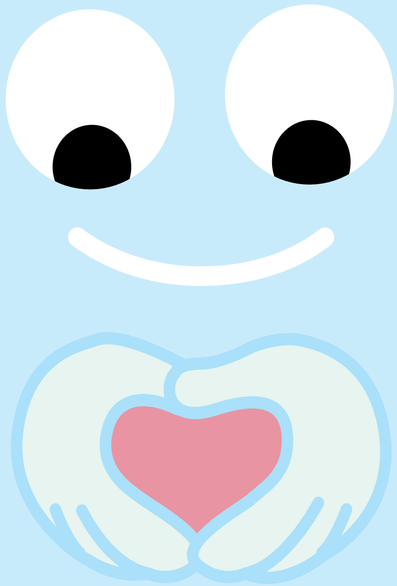
30 Thursday *(Bonifacio Day)*

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 31 October 2023

SUBMISSION
- Audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 July 2023
- Inventory list for FY ending 31 October 2023
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 July 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 31 October 2023

Deloitte.



Give back in **December**

Celebrated annually on 5 December, International Volunteer Day commemorates the importance of giving back to local communities, society, and the environment. For many, volunteering is a great way to find a sense of purpose by paying it forward without expecting anything in return. Use this month to give some of your time and skills to an organization or cause close to your heart.

November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

January 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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

SUN	MON	TUES	WED	THURS	FRI	SAT
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 Organise a fund raiser with your friends and family

2 Join the board of a non-profit organization

3 Clean up your local park or beach

DECEMBER 2023

1 Friday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-30 November 2023
- Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 February 2024

5 Tuesday

SUBMISSION
- Summary report of certifications issued by the president of the NHMFC (RA 7279) for November 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2000/2000-OT – DST declaration/return for November 2023

8 Friday
(Feast of the Immaculate Conception of Mary)

SUBMISSION/e-SUBMISSION
- Transcript sheets for the month of November 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation

2.08 – ORB (A-1)	2.69A-19 – ORB
2.08 – ORB	2.70 – ORB
2.11 – ORB	2.83 – ORB
2.14 – ORB	31.01 – (L7)
2.17 – ORB	31.18 – ORB
2.17A – ORB	31.27 – ORB
2.20 – ORB	31.46 – Auxiliary Registered Book (L7 1/2)
2.36 – ORB	31.46 – ORB
2.43 – ORB	38.01 – ORB
2.61 – ORB	398 – ORB
2.68 – ORB	398 – 1 – ORB
2.69 – ORB	

- Transcript sheets of ORB used by manufacturers/ assemblers, importers, wholesalers, or dealers of automobiles for November 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for November 2023

10 Sunday

SUBMISSION
- A sugar cooperative's list of buyers of sugar together with a copy of Certificate of Advance Payment of VAT made by each buyer appearing on the list for November 2023
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for November 2023
- Transcript sheets of 2222 – ORB for November 2023

e-SUBMISSION
- Monthly e-Sales report for all taxpayers using CRM/ POS with TIN ending in an odd number for November 2023

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 0619E and 0619F – Non-eFPS filers for November 2023
- 1600 including MAP via e-submission for November 2023
- 1601C – Non-eFPS filers for November 2023
- 1606 for November 2023
- 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for November 2023

DISTRIBUTION
- 2306 – Certificate of Final Tax Withheld at Source (VAT/ percentage tax) for November 2023
- 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for November 2023

11 Monday

e-FILING
- 0619E and 0619F – eFPS filers under Group E for November 2023
- 1601C – eFPS filers under Group E for November 2023

12 Tuesday

e-FILING
- 0619E and 0619F – eFPS filers under Group D for November 2023
- 1601C – eFPS filers under Group D for November 2023

13 Wednesday

e-FILING
- 0619E and 0619F – eFPS filers under Group C for November 2023
- 1601C – eFPS filers under Group C for November 2023

14 Thursday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **registered** under the RSA or the SRC for FY ending 31 August 2023

e-FILING
- 0619E and 0619F – eFPS filers under Group B for November 2023
- 1601C – eFPS filers under Group B for November 2023

15 Friday

REGISTRATION
- Permanently bound computer-generated/loose-leaf books of accounts and other accounting records such as, but not limited to, receipts and invoices, together with the affidavit/certificate under oath as to the type of books, number of pages/leaves used, and volume number during the TY for FY ending 30 November 2023

SUBMISSION
- Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 July 2023

e-SUBMISSION
- Quarterly summary list of machines (CRM-POS) sold by all machine distributors, dealers, vendors, or suppliers for FQ ending 30 November 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 0619E and 0619F – eFPS filers under Group A for November 2023
- 1601C – eFPS filers under Group A for November 2023
- 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 August 2023
- 1707A and applicable attachments for FY ending 31 August 2023

e-PAYMENT
- 0619E, 0619F, and 1601C ¬– eFPS filers for November 2023

16 Saturday

SUBMISSION
- Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 December 2023

20 Wednesday

e-FILING/FILING and e-PAYMENT/PAYMENT/ REMITTANCE
- 1600WP – eFPS and non-eFPS filers for November 2023
- 2550M – Non-eFPS filers for November 2023

DISTRIBUTION
- 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 30 November 2023

21 Thursday

e-FILING
- 2550M – eFPS filers under Group E for November 2023

22 Friday

e-FILING
- 2550M – eFPS filers under Group D for November 2023

23 Saturday

e-FILING
- 2550M – eFPS filers under Group C for November 2023

24 Sunday *(Christmas Eve)*

e-FILING
- 2550M – eFPS filers under Group B for November 2023

25 Monday *(Christmas Day)*

SUBMISSION
- Sworn statements of the manufacturer and importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 30 November 2023

e-SUBMISSION
- Quarterly SLSP by VAT-registered taxpayers – Non-eFPS filers for FQ ending 30 November 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 2550M – eFPS filers under Group A for November 2023
- 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 30 November 2023

e-PAYMENT
- 2550M – eFPS filers for November 2023

29 Friday

SUBMISSION
- Annual audited financial statements submitted to the SEC by corporations whose securities are **not registered** under the RSA or the SRC for FY ending 31 August 2023

30 Saturday *(Rizal Day)*

REGISTRATION
- Computerized books of accounts and other accounting records for FY ending 30 November 2023

SUBMISSION
- Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 August 2023
- Inventory list for FY ending 30 November 2023

e-SUBMISSION
- Quarterly SLSP by eFPS filers for FQ ending 30 November 2023

e-FILING/FILING and e-PAYMENT/PAYMENT
- 1702Q including SAWT and applicable attachments for FQ ending 31 October 2023

31 Sunday *(New Year's Eve)*

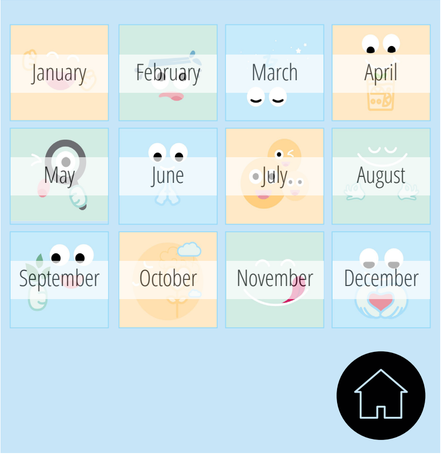
SUBMISSION
- Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 August 2023
- Sworn statements of the manufacturer and importer's volume of sales of each particular brand/model of automobile, alcohol, and tobacco product for the second semester of 2023

PAYMENT
- Payment of the fourth installment of real property tax for CY 2023

Deloitte.

Form No.	Title
0605	Payment Form
0619-E	Monthly remittance form of creditable income taxes withheld (expanded)
0619-F	Monthly remittance form of final income taxes withheld
1600-VT	Monthly remittance return of value-added tax withheld
1600-PT	Monthly remittance return of other percentage taxes withheld
1600-WP	Remittance return of percentage tax on winnings and prizes withheld by racetrack operators
1601-C	Monthy remittance return of income taxes withheld on compensation
1601-EQ	Quarterly remittance return of creditable income taxes withheld (expanded)
1601-FQ	Quarterly remittance return of final income taxes withheld
1602-Q	Quarterly remittance return of final income taxes withheld on interest paid on deposits and yield on deposit substitutes/trusts/etc.
1603-Q	Quarterly remittance return of final income taxes withheld on fringe benefits paid to employees other than rank and file
1604-C	Annual information return on income taxes withheld on compensation
1604-E	Annual information return of creditable income taxes withheld (expanded)/ income payments exempt from withholding tax
1604-F	Annual information return on final income taxes withheld
1606	Withholding tax remittance return for onerous transfer of real property other than capital asset (including taxable and exempt)
1700	Annual income tax return for individuals earning compensation income (including non-business/non-profession related income)
1701	Annual income tax return for individuals (including MIXED income earner), estates, and trusts
1701-AIF	Account information form for self-employed individuals, estates, and trusts (engaged in trade or business)
1701-Q	Quarterly income tax return for self-employed individuals, estates, and trusts (including those with both business and compensation income)
1702	Annual income tax return for corporations and partnerships
1702-AIF	Account information form for corporations and partnerships in general
1702-Q	Quarterly income tax return for corporations and partnerships
1707-A	Annual capital gains tax return for onerous transfer of shares of stock not traded through the local stock exchange
1709	Information return on transactions with related party (international and/or domestic)
1942	Application for Personal Equity and Retirement Account – Tax Credit Certificate
2000	Documentary stamp tax declaration/return
2000-OT	Documentary stamp tax declaration/return (for one-time transaction)
2200-M	Excise tax return for mineral products
2304	Certificate of income payment not subject to withholding tax (excluding compensation income)
2306	Certificate of final tax withheld at source

Form No.	Title
2307	Certificate of creditable tax withheld at source
2316	Certificate of compensation payment/tax withheld
2338	Certification of aggregate amount of qualified personal equity and retirement account contribution
2550M	Monthly VAT declaration
2550Q	Quarterly VAT return
2551Q	Quarterly percentage tax return
Transcript sheets	
2.08 – ORB	Used in distilled spirits (A-1)
2.08 – ORB	Used in distilled spirits (single account for small distilleries)
2.11 – ORB	Used for crude spirits (single account for small distilleries)
2.14 – ORB	Used for rectified spirits (for alcohol plants/manufacturers)
2.17 – ORB	Used for compounders of liquors
2.17A – ORB	Used in imitation wines A7-A
2.20 – ORB	Used by alcohol plants/rectifiers in sales account (also the ORB used in compound sales account for compounders)
2.36 – ORB	For repackers of distilled spirits and wines
2.68 – ORB	Used by denaturer for denatured alcohol
2.69 – ORB	Used by manufacturer of denatured alcohol
2.69A-19-ORB	Used by denaturer of alcohol for motive power
2.70 – ORB	Used by repackers of denatured alcohol
2.43 – ORB	Used in fermented liquors (for breweries)
2.61 – ORB	Used in oil manufacturing operations
2.83 – ORB	Used by manufacturers of lubricating oils (for blended manufactured lube oil)
31.01	Record of raw materials for manufacturers of any class of tobacco products (L7)
31.18 – ORB	Used by manufacturers of cigars
31.27 – ORB	Used in the manufacture and removal of cigarettes
31.46	Auxilliary register book (L-71/2)
31.46 – ORB	Used in leaf tobacco received and removed
38.01 – ORB	Used in cigarette paper
398 – ORB	Used in molasses (removed/purchased)
398-1 – ORB	Used in molasses (produced/purchased)
2222 – ORB	Used in mineral products



All corporations, including branch offices, representative offices, regional headquarters, and regional operating headquarters of foreign corporations, that file their Audited Financial Statements shall, depending on the last numerical digit of their SEC Registration or license number, be governed by the Schedule of Filing Annual Financial Statements to be issued by the Securities and Exchange Commission.

Please note that RA No. 9492 provides that holidays, except those that are religious in nature, are moved to the nearest Monday unless otherwise modified by law, order, or proclamation. Should any adjustments fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.

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Notes

e-Filing and **e-Payment** refer to the filing of the return and payment of the tax due thereon using the Electronic Filing and Payment System (eFPS). On the other hand, **Filing and Payment** refer to manual filing of return and payment of the tax due thereon.

For the purpose of eFPS, the following are the industry groupings:

Group A: Banking institutions; insurance and pension funding; non-bank financial intermediation; activities auxilliary to financial intermediation; construction; water transport; hotels and restaurants; and land transport

Group B: Manufacture and repair of furniture; manufacture of basic metals; manufacture of chemicals and chemical products; manufacture of coke, refined petroleum, and fuel products; manufacture of electrical machinery and apparatus N.E.C.; manufacture of fabricated metal products; manufacture of food, products, and beverages; manufacture of machinery and equipment N.E.C; manufacture of medical, precision, optical instruments; manufacture of motor vehicles, trailers, and semi-trailers; manufacture of office, accounting, and computing machinery; manufacture of other non-metallic mineral products; manufacture of other transport equipment; manufacture of other wearing apparel; manufacture of paper and paper products; manufacture of radio, TV, and communication equipment/apparatus; manufacture of rubber and plastic products; manufacture of textiles; manufacture of tobacco products; manufacture of wood and wood products; manufacturing N.E.C.; metallic ore mining; non-metallic mining and quarrying

Group C: Retail sale; wholesale trade and commission trade; sale, maintenance, repair of motor vehicle, sale of automotive fuel; collection, purification, and distribution of water; computer and related activities; real estate activities

Group D: Air transport; electricity, gas, steam, and hot water supply; postal and telecommunications; publishing, printing, and reproduction of recorded media; recreational, cultural, and sporting activities; recycling; renting of goods and equipment; supporting and auxilliary transport activities

Group E: Activities of membership organizations inc.; health and social work; private educational services; public admin and defense compulsory social security; public educational services; research and development; agricultural, hunting, and forestry; farming of animals; fishing; other service activities; miscellaneous business activities; unclassified

Taxpayers covered by eFPS through the staggered filing per business industry of monthly withholding tax returns (except withholding of VAT) and monthly VAT declarations may pay on their last day of e-Filing.

Legend

AIF	Account information form
BIR	Bureau of Internal Revenue
CPA	Certified Public Accountant
CQ	Calendar quarter
CRM	Cash register machine
CY	Calendar year
DST	Documentary stamp tax
eFPS	Electronic Filing and Payment System
FQ	Fiscal quarter
FWT	Final withholding tax
FY	Fiscal year
ITAD	International Tax Affairs Division
ITR	Income tax return
MAP	Monthly alphalist of payees
NEDA	National Economic and Development Authority
NHMFC	National Home Mortgage Finance Corporation
NSCB	National Statistical Coordination Board
OCW	Overseas contract worker
OFW	Overseas Filipino worker
ORB	Official register book
PERA	Personal Equity and Retirement Account
PEZA	Philippine Economic Zone Authority
POS	Point-of-sale machine
QAP	Quarterly alphalist of payees
RA	Republic Act
RDO	Revenue district office
RSA	Revised Securities Act
SAWT	Summary alphalist of withholding taxes
SEC	Securities and Exchange Commission
SLSP	Summary list of sales and purchases
SRC	Securities Regulation Code
TIN	Taxpayer identification number
TY	Taxable year
VAT	Value-added tax

2024 Calendar

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March

S	M	T	W	T	F	S
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June

S	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29

July

S	M	T	W	T	F	S
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21	22	23	24	25	26	27
28	29	30	31			

August

S	M	T	W	T	F	S
				1	2	3
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

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