



Beyond the Algorithm
An AI-driven

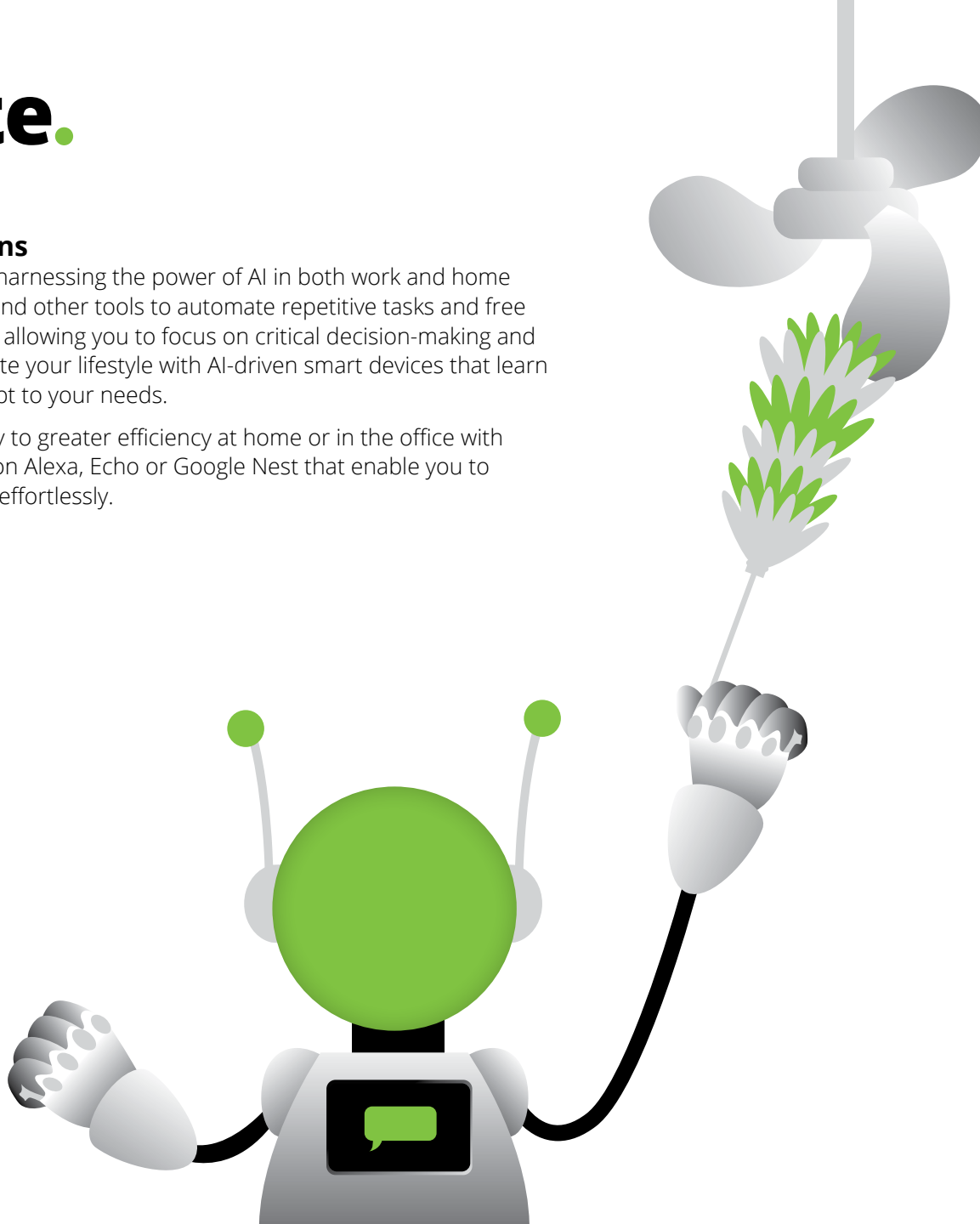
2024



Making AI resolutions

Embrace the new year by harnessing the power of AI in both work and home life. Take advantage of AI and other tools to automate repetitive tasks and free up time for strategic work, allowing you to focus on critical decision-making and innovation. At home, elevate your lifestyle with AI-driven smart devices that learn your preferences and adapt to your needs.

Get started on this journey to greater efficiency at home or in the office with voice assistants like Amazon Alexa, Echo or Google Nest that enable you to control your environment effortlessly.



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December 2023

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February 2024

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1 Jan | New Year's Day



January 2024



JANUARY 2024	PERIOD COVERED																								
1 Monday (New Year's Day) SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 December 2023 Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 March 2024 	16-31 December 2023 FY beginning 1 March 2024																								
5 Friday SUBMISSION <ul style="list-style-type: none"> Summary report of certifications issued by the president of the NHMFC (RA 7279) for December 2023 	December 2023																								
e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2000/2000-OT – DST declaration/return for December 2023 	December 2023																								
8 Monday SUBMISSION/e-SUBMISSION <ul style="list-style-type: none"> Transcript sheets for December 2023, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation <table border="1"> <tr> <td>2.08 – ORB (A-1)</td> <td>2.69A-19 – ORB</td> <td>2.20 – ORB</td> <td>31.46 – Auxiliary Registered</td> </tr> <tr> <td>2.08 – ORB</td> <td>2.70 – ORB</td> <td>2.36 – ORB</td> <td>Book (L7 1/2)</td> </tr> <tr> <td>2.11 – ORB</td> <td>2.83 – ORB</td> <td>2.43 – ORB</td> <td>31.46 – ORB</td> </tr> <tr> <td>2.14 – ORB</td> <td>31.01 – (L7)</td> <td>2.61 – ORB</td> <td>38.01 – ORB</td> </tr> <tr> <td>2.17 – ORB</td> <td>31.18 – ORB</td> <td>2.68 – ORB</td> <td>398 – ORB</td> </tr> <tr> <td>2.17A – ORB</td> <td>31.27 – ORB</td> <td>2.69 – ORB</td> <td>398 – 1 – ORB</td> </tr> </table> <ul style="list-style-type: none"> Transcript sheets of ORB used by manufacturers/assemblers, importers, wholesalers, or dealers of automobiles for December 2023 	2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered	2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)	2.11 – ORB	2.83 – ORB	2.43 – ORB	31.46 – ORB	2.14 – ORB	31.01 – (L7)	2.61 – ORB	38.01 – ORB	2.17 – ORB	31.18 – ORB	2.68 – ORB	398 – ORB	2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB	December 2023
2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered																						
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e-SUBMISSION <ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for December 2023 	December 2023																								
10 Wednesday SUBMISSION <ul style="list-style-type: none"> 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 2023 Importer's notarized liquidation statement together with the required attachments for the period November to December 2023 Information return on release of refined sugar by the proprietor or operator of a sugar refinery or mill for December 2023 Transcript sheets of 2222 – ORB for December 2023 	December 2023 November to December 2023 December 2023 December 2023																								
e-SUBMISSION <ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for December 2023 	December 2023																								
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 1600-VT including MAP via e-submission for December 2023 1600-PT including MAP via e-submission for December 2023 1606 for December 2023 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for December 2023 	December 2023 December 2023 December 2023 December 2023																								
DISTRIBUTION <ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for December 2023 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for December 2023 	December 2023 December 2023																								
11 Thursday e-FILING <ul style="list-style-type: none"> 1601C – eFPS filers under Group E for December 2023 	December 2023																								
12 Friday e-FILING <ul style="list-style-type: none"> 1601C – eFPS filers under Group D for December 2023 	December 2023																								
13 Saturday e-FILING <ul style="list-style-type: none"> 1601C – eFPS filers under Group C for December 2023 	December 2023																								
SUBMISSION <ul style="list-style-type: none"> 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 2023 	FY ending 30 September 2023																								

JANUARY 2024	PERIOD COVERED
14 Sunday e-FILING <ul style="list-style-type: none"> 1601C – eFPS filers under Group B for December 2023 	December 2023
SUBMISSION <ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 August 2023 	FY ending 31 August 2023
15 Monday REGISTRATION <ul style="list-style-type: none"> 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 2023 	CY ending 31 December 2023
SUBMISSION <ul style="list-style-type: none"> Income Payee's Sworn Declaration of Gross Receipts/Sales for CY ending 31 December 2023 List of medical practitioners for CQ ending 31 December 2023 One time list of recipients of retirement benefits exempt from income tax for the period 5 June to 31 December 2023 	CY ending 31 December 2023 CQ ending 31 December 2023 5 June to 31 December 2023
e-SUBMISSION <ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for CQ ending 31 December 2023 	CQ ending 31 December 2023
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 1601C – eFPS filers under Group A for December 2023 1601C – Non-eFPS filers for December 2023 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 September 2023 1707A and applicable attachments for FY ending 30 September 2023 2200M – Excise tax return for mineral products for CQ ending 31 December 2023 	December 2023 December 2023 FY ending 30 September 2023 FY ending 30 September 2023 CQ ending 31 December 2023
16 Tuesday SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on reconciled data of stockbrokers for the period 1-15 January 2024 	1-15 January 2024
20 Saturday SUBMISSION <ul style="list-style-type: none"> 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 2023 Quarterly report of printer for CQ ending 31 December 2023 	CQ ending 31 December 2023 CQ ending 31 December 2023
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for December 2023 	December 2023
e-PAYMENT <ul style="list-style-type: none"> 1601C – eFPS filers for December 2023 	December 2023
DISTRIBUTION <ul style="list-style-type: none"> 2307 Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 31 December 2023 	CQ ending 31 December 2023
FILING and PAYMENT <ul style="list-style-type: none"> Local business tax for first quarter of 2024 (first installment) 	First quarter of 2024
25 Thursday SUBMISSION <ul style="list-style-type: none"> 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 2023 	CQ ending 31 December 2023
e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLS by a VAT-registered taxpayer – Non-eFPS filers for CQ ending 31 December 2023 	CQ ending 31 December 2023
e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for CQ ending 31 December 2023 	CQ ending 31 December 2023
REFUND <ul style="list-style-type: none"> Excess tax withheld on compensation by employer, whether private or government, as a result of the year-end adjustment for CY ending 31 December 2023 	CY ending 31 December 2023
28 Sunday SUBMISSION <ul style="list-style-type: none"> 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 2023 	FY ending 30 September 2023

JANUARY 2024	PERIOD COVERED
29 Monday e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 30 November 2023 	FQ ending 30 November 2023
30 Tuesday REGISTRATION <ul style="list-style-type: none"> Computerized books of accounts and other accounting records for CY ending 31 December 2023 	CY ending 31 December 2023
SUBMISSION <ul style="list-style-type: none"> Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers with FY ending 30 September 2023 Inventory list for CY ending 31 December 2023 	FY ending 30 September 2023 CY ending 31 December 2023
e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLS by eFPS filers with CQ ending 31 December 2023 	CQ ending 31 December 2023
31 Wednesday SUBMISSION <ul style="list-style-type: none"> Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 September 2023 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 2024 Sworn declaration of motels and other similar establishments for CY 2023 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 2024 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 2023 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 2023 Tenants' profile including applicable documents for the period 1 July to 31 December 2023 	FY ending 30 September 2023 CY 2024 CY 2023 CY 2024 Second semester of 2023 CY 2023 1 July to 31 December 2023
e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 0605 Annual Registration Fee for CY 2024 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q – eFPS and non-eFPS filers for CQ ending 31 December 2023 1604C including alphalist of employees via e-submission – eFPS and non-eFPS filers for CY 2023 1604F including alphalist of payees via e-submission – eFPS and non-eFPS filers for CY 2023 	CY 2024 CQ ending 31 December 2023 CY 2023 CY 2023
PAYMENT <ul style="list-style-type: none"> Professional tax for CY ending 31 December 2023 	CY ending 31 December 2023
DISTRIBUTION <ul style="list-style-type: none"> 2304 to all applicable income recipients of payment not subject to withholding tax for CY 2023 2306 to all income recipients including qualified employees whose purely compensation income and fringe benefits were subjected to FWT for CY 2023 2316 to all compensation income earners for CY 2023 	CY 2023 CY 2023 CY 2023

All deadlines are in accordance with Philippine tax laws as of the time of printing.

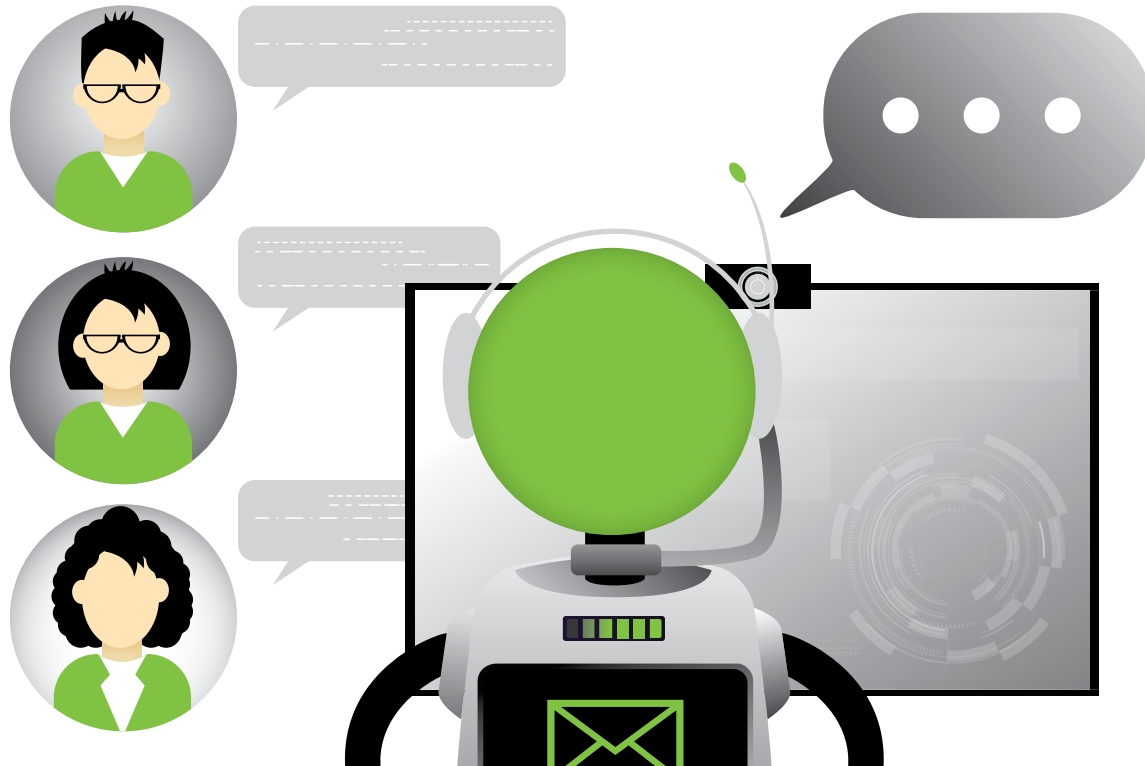
Please note that RA No. 9492 provides that holidays, except those that are religious in nature, are moved to the nearest Monday unless otherwise modified by law, order, or proclamation. Should any adjustment fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.



Unleashing potential with Chatbots & ChatGPT

In today's ever-changing digital landscape, companies recognise the power of chatbots and conversational AI tools like ChatGPT and Jasper.ai. E-commerce platforms have seamlessly integrated chatbots, providing invaluable assistance to customers with common inquiries, ensuring efficient order tracking, and delivering personalised product recommendations. These intelligent systems continually learn from user interactions, increasing engagement and fostering unwavering brand loyalty.

However, the potential of AI is not limited to businesses alone. Why not unlock the possibilities of ChatGPT right from the comfort of your own home? You can plan your next holiday, enjoy audio shopping, and delve into a world of possibilities using ChatGPT.



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January 2024

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March 2024

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10 Feb Lunar New Year
 24 Feb EDSA People Power Revolution Anniversary



February 2024



FEBRUARY 2024	PERIOD COVERED																								
1 Thursday SUBMISSION																									
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 January 2024 Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 April 2024 	16-31 January 2024 FY beginning 1 April 2024																								
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<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for January 2024 	January 2024																								
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<ul style="list-style-type: none"> 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 2024 Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for January 2024 Transcript sheets of 2222 – ORB for January 2024 	January 2024 January 2024 January 2024																								
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<ul style="list-style-type: none"> 0619E and 0619F – Non-eFPS filers for January 2024 1600-VT including MAP via e-submission for January 2024 1600-PT including MAP via e-submission for January 2024 1601C – Non-eFPS filers for January 2024 1606 for January 2024 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for January 2024 	January 2024 January 2024 January 2024 January 2024 January 2024																								
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<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for January 2024 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for January 2024 	January 2024 January 2024																								
11 Sunday e-FILING																									
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group E for January 2024 1601C – eFPS filers under Group E for January 2024 	January 2024 January 2024																								

FEBRUARY 2024	PERIOD COVERED
12 Monday e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group D for January 2024 1601C – eFPS filers under Group D for January 2024 	January 2024 January 2024
13 Tuesday SUBMISSION	
<ul style="list-style-type: none"> 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 2023 	FY ending 31 October 2023
e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group C for January 2024 1601C – eFPS filers under Group C for January 2024 	January 2024 January 2024
14 Wednesday SUBMISSION	
<ul style="list-style-type: none"> 2338 for CY 2023 Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 September 2023 	CY 2023 FY ending 30 September 2023
e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group B for January 2024 1601C – eFPS filers under Group B for January 2024 	January 2024 January 2024
15 Thursday REGISTRATION	
<ul style="list-style-type: none"> 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 2024 	FY ending 31 January 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 31 January 2024 	FQ ending 31 January 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group A for January 2024 1601C – eFPS filers under Group A for January 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 October 2023 1707A and applicable attachments for FY ending 31 October 2023 	January 2024 January 2024 FY ending 31 October 2023 FY ending 31 October 2023
e-PAYMENT	
<ul style="list-style-type: none"> 0619E, 0619F, and 1601C – eFPS filers for January 2024 	January 2024
16 Friday SUBMISSION	
<ul style="list-style-type: none"> Consolidated return of all transactions based on reconciled data of stockbrokers for the period 1-15 February 2024 	1-15 February 2024
20 Tuesday e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for January 2024 	January 2024
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 January 2024 	FQ ending 31 January 2024
25 Sunday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	FQ ending 31 January 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSF by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 31 January 2024 	FQ ending 31 January 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 January 2024 	FQ ending 31 January 2024

FEBRUARY 2024	PERIOD COVERED
28 Wednesday SUBMISSION	
<ul style="list-style-type: none"> 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 2023 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 2023 	CY ending 31 December 2023 FY ending 31 October 2023
29 Thursday SUBMISSION	
<ul style="list-style-type: none"> Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 October 2023 	FY ending 31 October 2023
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 December 2023 	FQ ending 31 December 2023

All deadlines are in accordance with Philippine tax laws as of the time of printing.

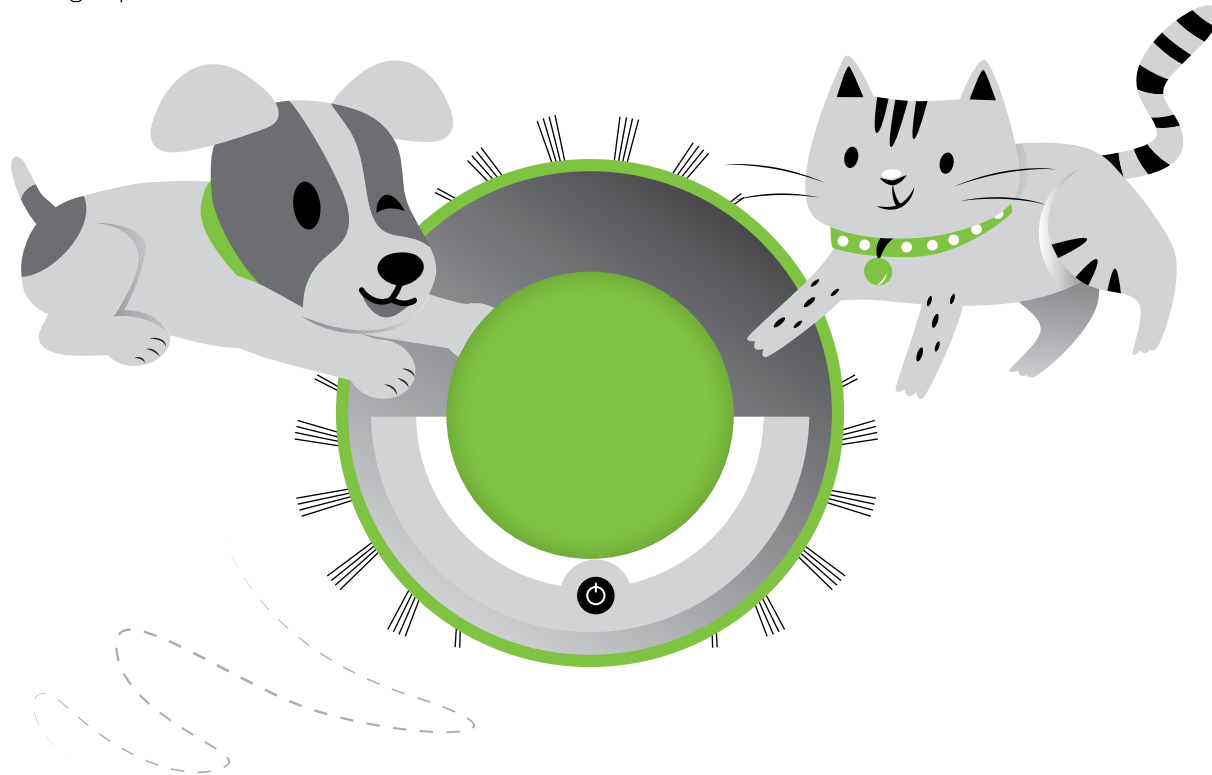
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Embrace a smart home

AI has revolutionised smart homes, transforming them into intelligent living spaces. With machine learning algorithms, innovative systems can adapt to residents' preferences, creating tailored experiences. Additionally, AI-equipped smart devices monitor energy usage, offering insights for energy-saving measures.

AI-driven smart devices from leading companies like Philips, Google, Apple and Samsung offer diverse solutions that enable centralised control and automation. From cutting-edge lighting solutions to intelligent home management through iOS devices and Siri voice commands, the possibilities are endless.

In this AI-driven world of smart homes, you have the power to transform your living space into an intelligent and efficient sanctuary. Embrace the future of home management and enjoy a more seamless, comfortable, and personalised living experience.



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February 2024

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- 28 Mar Maundy Thursday
- 29 Mar Good Friday
- 30 Mar Black Saturday
- 31 Mar Easter Sunday

April 2024

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29	30					



MARCH 2024	PERIOD COVERED																								
1 Friday SUBMISSION																									
<ul style="list-style-type: none"> Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 October 2023 Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-29 February 2024 Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 May 2024 Inventory list for FY ending 31 January 2024 	<p>FY ending 31 October 2023</p> <p>16-29 February 2024</p> <p>FY beginning 1 May 2024</p> <p>FY ending 31 January 2024</p>																								
REGISTRATION																									
<ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 31 January 2024 	FY ending 31 January 2024																								
e-FILING/FILING																									
<ul style="list-style-type: none"> 1604E including the alphalist of payees via e-submission for CY 2023 	CY 2023																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Quarterly SLSP by eFPS filers for FQ ending 31 January 2024 	FQ ending 31 January 2024																								
5 Tuesday SUBMISSION																									
<ul style="list-style-type: none"> Summary report of certifications issued by the president of the NHMFC (RA 7279) for February 2024 	February 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT																									
<ul style="list-style-type: none"> 2000/2000 OT – DST declaration/return for February 2024 	February 2024																								
8 Friday SUBMISSION/e-SUBMISSION																									
<ul style="list-style-type: none"> Transcript sheets for February 2024, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation 	February 2024																								
<table border="1"> <tbody> <tr> <td>2.08 – ORB (A-1)</td> <td>2.69A-19 – ORB</td> <td>2.20 – ORB</td> <td>31.46 – Auxiliary Registered</td> </tr> <tr> <td>2.08 – ORB</td> <td>2.70 – ORB</td> <td>2.36 – ORB</td> <td>Book (L7 1/2)</td> </tr> <tr> <td>2.11 – ORB</td> <td>2.83 – ORB</td> <td>2.43 – ORB</td> <td>31.46 – ORB</td> </tr> <tr> <td>2.14 – ORB</td> <td>31.01 – (L7)</td> <td>2.61 – ORB</td> <td>38.01 – ORB</td> </tr> <tr> <td>2.17 – ORB</td> <td>31.18 – ORB</td> <td>2.68 – ORB</td> <td>398 – ORB</td> </tr> <tr> <td>2.17A – ORB</td> <td>31.27 – ORB</td> <td>2.69 – ORB</td> <td>398 – 1 – ORB</td> </tr> </tbody> </table>	2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered	2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)	2.11 – ORB	2.83 – ORB	2.43 – ORB	31.46 – ORB	2.14 – ORB	31.01 – (L7)	2.61 – ORB	38.01 – ORB	2.17 – ORB	31.18 – ORB	2.68 – ORB	398 – ORB	2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB	
2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered																						
2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)																						
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2.17 – ORB	31.18 – ORB	2.68 – ORB	398 – ORB																						
2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB																						
<ul style="list-style-type: none"> Transcript sheets of ORB used by manufacturers/assemblers, importers, wholesalers, or dealers of automobiles for February 2024 	February 2024																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for February 2024 	February 2024																								
10 Sunday SUBMISSION																									
<ul style="list-style-type: none"> 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 2024 Importer's notarized liquidation statement together with the required applicable attachments for the period January to February 2024 Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for February 2024 Transcript sheets of 2222-ORB for February 2024 	<p>February 2024</p> <p>January to February 2024</p> <p>February 2024</p> <p>February 2024</p>																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for February 2024 	February 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE																									
<ul style="list-style-type: none"> 0619E and 0619F - Non-eFPS filers for February 2024 1600-VT including MAP via e-submission for February 2024 1600-PT including MAP via e-submission for February 2024 1601C - Non-eFPS filers for February 2024 1606 for February 2024 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for February 2024 	<p>February 2024</p> <p>February 2024</p> <p>February 2024</p> <p>February 2024</p> <p>February 2024</p> <p>February 2024</p>																								
DISTRIBUTION																									
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for February 2024 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for February 2024 	<p>February 2024</p> <p>February 2024</p>																								

MARCH 2024	PERIOD COVERED
11 Monday e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group E for February 2024 1601C – eFPS filers under Group E for February 2024 	<p>February 2024</p> <p>February 2024</p>
12 Tuesday e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group D for February 2024 1601C – eFPS filers under Group D for February 2024 	<p>February 2024</p> <p>February 2024</p>
13 Wednesday e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group C for February 2024 1601C – eFPS filers under Group C for February 2024 	<p>February 2024</p> <p>February 2024</p>
14 Thursday SUBMISSION	
<ul style="list-style-type: none"> 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 2023 	FY ending 30 November 2023
e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group B for February 2024 1601C – eFPS filers under Group B for February 2024 	<p>February 2024</p> <p>February 2024</p>
15 Friday REGISTRATION	
<ul style="list-style-type: none"> 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 29 February 2024 	FY ending 29 February 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 29 February 2024 	FQ ending 29 February 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group A for February 2024 1601C – eFPS filers under Group A for February 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 November 2023 1707A and applicable attachments for FY ending 30 November 2023 	<p>February 2024</p> <p>February 2024</p> <p>FY ending 30 November 2023</p> <p>FY ending 30 November 2023</p>
e-PAYMENT	
<ul style="list-style-type: none"> 0619E, 0619F, and 1601C – eFPS filers for February 2024 	February 2024
16 Saturday SUBMISSION	
<ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 October 2023 Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 March 2024 	<p>FY ending 31 October 2023</p> <p>1-15 March 2024</p>
20 Wednesday e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for February 2024 	February 2024
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 29 February 2024 	FQ ending 29 February 2024
25 Monday SUBMISSION	
<ul style="list-style-type: none"> Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 29 February 2024 	FQ ending 29 February 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 29 February 2024 	FQ ending 29 February 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for FQ 29 February 2024 	FQ ending 29 February 2024
29 Friday (Good Friday) SUBMISSION	
<ul style="list-style-type: none"> 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 2023 	FY ending 30 November 2023

MARCH 2024	PERIOD COVERED
30 Saturday (Black Saturday) REGISTRATION	
<ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 29 February 2024 	FY ending 29 February 2024
SUBMISSION	
<ul style="list-style-type: none"> Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS filers for FY ending 30 November 2023 Inventory list for FY ending 29 February 2024 	<p>FY ending 30 November 2023</p> <p>FY ending 29 February 2024</p>
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by eFPS filers for FQ ending 29 February 2024 	FQ ending 29 February 2024
31 Sunday SUBMISSION	
<ul style="list-style-type: none"> 1942 for qualified overseas Filipinos and self-employed contributors for CY 2023 Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 November 2023 	<p>CY 2023</p> <p>FY ending 30 November 2023</p>
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 January 2023 	FQ ending 31 January 2023
PAYMENT	
<ul style="list-style-type: none"> Payment of first installment of real property tax for CY 2024 	CY 2024

All deadlines are in accordance with Philippine tax laws as of the time of printing.

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 adjustment fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.

Revolutionising retail with AI

AI is reshaping the retail landscape. From personalised product recommendations and efficient inventory management to streamlined checkout processes and enhanced security, AI empowers retailers to deliver exceptional shopping experiences. One compelling example of AI in action is how beauty brands utilise virtual try-on experiences. By leveraging AI technology, customers can virtually test makeup products before purchasing. This innovative approach enhances the shopping experience, empowering customers to make more informed and confident choices.

AI-driven solutions can also optimise operational efficiency, allowing retailers to manage inventory better, reduce costs, and enhance supply chain processes. By embracing AI in retail, businesses can gain a competitive edge in the dynamic market.



Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

March 2024

M	T	W	T	F	S	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 2024

M	T	W	T	F	S	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		

9 Apr Day of Valor
10 Apr Eid'l Fitr





APRIL 2024	PERIOD COVERED																								
1 Monday SUBMISSION																									
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 March 2024 Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 June 2024 	<p>16-31 March 2024</p> <p>FY beginning 1 June 2024</p>																								
5 Friday SUBMISSION																									
<ul style="list-style-type: none"> Summary report of certifications issued by the president of the NHMFC (RA 7279) for March 2024 	March 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT																									
<ul style="list-style-type: none"> 2000/2000-OT - DST declaration/return for March 2024 	March 2024																								
8 Monday SUBMISSION/e-SUBMISSION																									
<ul style="list-style-type: none"> Transcript sheets for March 2024, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation 	March 2024																								
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<ul style="list-style-type: none"> Transcript sheets of ORB used by manufacturers/assemblers, importers, wholesalers, or dealers of automobiles for March 2024 	March 2024																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for March 2024 	March 2024																								
10 Wednesday SUBMISSION																									
<ul style="list-style-type: none"> 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 2024 	March 2024																								
<ul style="list-style-type: none"> Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for March 2024 	March 2024																								
<ul style="list-style-type: none"> Transcript sheets of 2222 - ORB for March 2024 	March 2024																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for March 2024 	March 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE																									
<ul style="list-style-type: none"> 1600-VT including MAP via e-submission for March 2024 1600-PT including MAP via e-submission for March 2024 1601C - Non-eFPS filers for March 2024 1606 for March 2024 2200M Excise tax return for the amount of excise taxes collected from payment made to sellers of metallic minerals for March 2024 	<p>March 2024</p> <p>March 2024</p> <p>March 2024</p> <p>March 2024</p> <p>March 2024</p>																								
DISTRIBUTION																									
<ul style="list-style-type: none"> 2306 - Certificate of Final Tax Withheld at Source (VAT/percentage tax) for March 2024 2307 - Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for March 2024 	<p>March 2024</p> <p>March 2024</p>																								
11 Thursday e-FILING																									
<ul style="list-style-type: none"> 1601C - eFPS filers under Group E for March 2024 	March 2024																								
12 Friday e-FILING																									
<ul style="list-style-type: none"> 1601C - eFPS filers under Group D for March 2024 	March 2024																								
13 Saturday e-FILING																									
<ul style="list-style-type: none"> 1601C - eFPS filers under Group C for March 2024 	March 2024																								

APRIL 2024	PERIOD COVERED
14 Sunday SUBMISSION	
<ul style="list-style-type: none"> 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 2023 Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 November 2023 	<p>CY ending 31 December 2023</p> <p>FY ending 30 November 2023</p>
e-FILING	
<ul style="list-style-type: none"> 1601C - eFPS filers under Group B for March 2024 	March 2024
15 Monday REGISTRATION	
<ul style="list-style-type: none"> 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 2024 	FY ending 31 March 2024
SUBMISSION	
<ul style="list-style-type: none"> List of medical practitioners for CQ ending 31 March 2024 	CQ ending 31 March 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for CQ ending 31 March 2024 	CQ ending 31 March 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1601C - eFPS filers under Group A for March 2024 1700 by individual taxpayers not qualified for substituted filing and marginal income earners, including applicable attachments for CY ending 31 December 2023 1701, 1701A, and 1701 AIF including SAWT via e-submission and applicable attachments for CY ending 31 December 2023 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for CY ending 31 December 2023 1707A and applicable attachments for CY ending 31 December 2023 2200M - Excise tax return for mineral products for CQ ending 31 March 2024 	<p>March 2024</p> <p>CY ending 31 December 2023</p> <p>CY ending 31 December 2023</p> <p>CY ending 31 December 2023</p> <p>CY ending 31 December 2023</p> <p>CQ ending 31 March 2024</p>
e-PAYMENT	
<ul style="list-style-type: none"> 1601C - eFPS filers for March 2024 	March 2024
16 Tuesday SUBMISSION	
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 April 2024 	1-15 April 2024
20 Saturday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 Quarterly report of printer for CQ ending 31 March 2024 	<p>CQ ending 31 March 2024</p> <p>CQ ending 31 March 2024</p>
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1600WP - eFPS and non-eFPS filers for March 2024 	March 2024
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 31 March 2024 	CQ ending 31 March 2024
FILING and PAYMENT	
<ul style="list-style-type: none"> Local business tax for second quarter of 2024 (second installment) 	Second quarter of 2024
25 Thursday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	CQ ending 31 March 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by a VAT-registered taxpayer - Non-eFPS filers for CQ ending 31 March 2024 	CQ ending 31 March 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q and 2551Q - eFPS and non-eFPS filers for CQ ending 31 March 2024 	CQ ending 31 March 2024

APRIL 2024	PERIOD COVERED
29 Monday SUBMISSION	
<ul style="list-style-type: none"> 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 2023 	CY ending 31 December 2023
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 29 February 2024 	FQ ending 29 February 2024
30 Tuesday REGISTRATION	
<ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 31 March 2024 	FY ending 31 March 2024
SUBMISSION	
<ul style="list-style-type: none"> 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 2023 Copy of an insurance company's Annual Report duly received by the office of the Insurance Commission for CY 2023 Inventory list for FY ending 31 March 2024 Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for CY ending 31 December 2023 	<p>CY ending 31 December 2023</p> <p>CY 2023</p> <p>FY ending 31 March 2024</p> <p>CY ending 31 December 2023</p>
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by eFPS filers with CQ ending 31 March 2024 	CQ ending 31 March 2024
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q - eFPS and non-eFPS filers for CQ ending 31 March 2024 	CQ ending 31 March 2024

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Embrace the autonomous driving revolution

AI's integration into autonomous vehicles has paved the way for a future of safer, more efficient, and increasingly intelligent transportation. By combining advanced sensors, machine learning algorithms, and real-time data processing, AI-powered autonomous vehicles have the potential to transform the way we travel.

Why not take the opportunity to test drive an autonomous car today and experience the remarkable progress first-hand? Discover how this cutting-edge technology is reshaping the way we commute and imagine a world where transportation is seamlessly managed by AI-driven vehicles, providing a glimpse into the transformative future of mobility.



Mon	Tue	Wed	Thu	Fri	Sat	Sun
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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		

April 2024

M	T	W	T	F	S	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 Labour Day

June 2024

M	T	W	T	F	S	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 2024	PERIOD COVERED																								
1 Wednesday (Labor Day) SUBMISSION																									
• Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-30 April 2024	16-30 April 2024																								
• Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 July 2024	FY beginning 1 July 2024																								
5 Sunday SUBMISSION																									
• Summary report of certifications issued by the president of the NHMFC (RA 7279) for April 2024	April 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT																									
• 2000/2000-OT – DST declaration/return for April 2024	April 2024																								
8 Wednesday SUBMISSION/e-SUBMISSION																									
• Transcript sheets for April 2024, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation	April 2024																								
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• Importer's notarized liquidation statement together with the required attachments for the period March to April 2024	March to April 2024																								
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• 0619E and 0619F – Non-eFPS filers for April 2024	April 2024																								
• 1600-VT including MAP via e-submission for April 2024	April 2024																								
• 1600-PT including MAP via e-submission for April 2024	April 2024																								
• 1601C – Non-eFPS filers for April 2024	April 2024																								
• 1606 for April 2024	April 2024																								
• 2200M Excise tax return for the amount of excise taxes collected from payment made to sellers of metallic minerals for April 2024	April 2024																								
DISTRIBUTION																									
• 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for April 2024	April 2024																								
• 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for April 2024	April 2024																								
11 Saturday e-FILING																									
• 0619E and 0619F – eFPS filers under Group E for April 2024	April 2024																								
• 1601C – eFPS filers under Group E for April 2024	April 2024																								

MAY 2024	PERIOD COVERED
12 Sunday e-FILING	
• 0619E and 0619F – eFPS filers under Group D for April 2024	April 2024
• 1601C – eFPS filers under Group D for April 2024	April 2024
13 Monday e-FILING	
• 0619E and 0619F – eFPS filers under Group C for April 2024	April 2024
• 1601C – eFPS filers under Group C for April 2024	April 2024
14 Tuesday e-FILING	
• 0619E and 0619F – eFPS filers under Group B for April 2024	April 2024
• 1601C – eFPS filers under Group B for April 2024	April 2024
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 30 April 2024	FY ending 30 April 2024
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 2024	FY ending 31 January 2024
• Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for CY ending 31 December 2023	CY ending 31 December 2023
e-SUBMISSION	
• Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 30 April 2024	FQ ending 30 April 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
• 0619E and 0619F – eFPS filers under Group A for April 2024	April 2024
• 1601C – eFPS filers under Group A for April 2024	April 2024
• 1701Q including SAWT via e-submission and applicable attachments for CQ ending 31 March 2024	CQ ending 31 March 2024
• 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 January 2024	FY ending 31 January 2024
• 1707A and applicable attachments for FY ending 31 January 2024	FY ending 31 January 2024
e-PAYMENT	
• 0619E, 0619F, and 1601C – eFPS filers for April 2024	April 2024
16 Thursday SUBMISSION	
• Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 May 2024	1-15 May 2024
20 Monday e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
• 1600WP – eFPS and non-eFPS filers for April 2024	April 2024
DISTRIBUTION	
• 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 30 April 2024	FQ ending 30 April 2024
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 30 April 2024	FQ ending 30 April 2024
e-SUBMISSION	
• Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 30 April 2024	FQ ending 30 April 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
• 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 30 April 2024	FQ ending 30 April 2024

MAY 2024	PERIOD COVERED
30 Thursday REGISTRATION	
• Computerized books of accounts and other accounting records for FY ending 30 April 2024	FY ending 30 April 2024
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 2024	FY ending 31 January 2024
• Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 January 2024	FY ending 31 January 2024
• Inventory list for FY ending 30 April 2024	FY ending 30 April 2024
e-SUBMISSION	
• Quarterly SLSP by eFPS filers for FQ ending 30 April 2024	FQ ending 30 April 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
• 1702Q including SAWT via e-submission and applicable attachments for CQ ending 31 March 2024	CQ ending 31 March 2024
31 Friday SUBMISSION	
• Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 January 2024	FY ending 31 January 2024

All deadlines are in accordance with Philippine tax laws as of the time of printing.

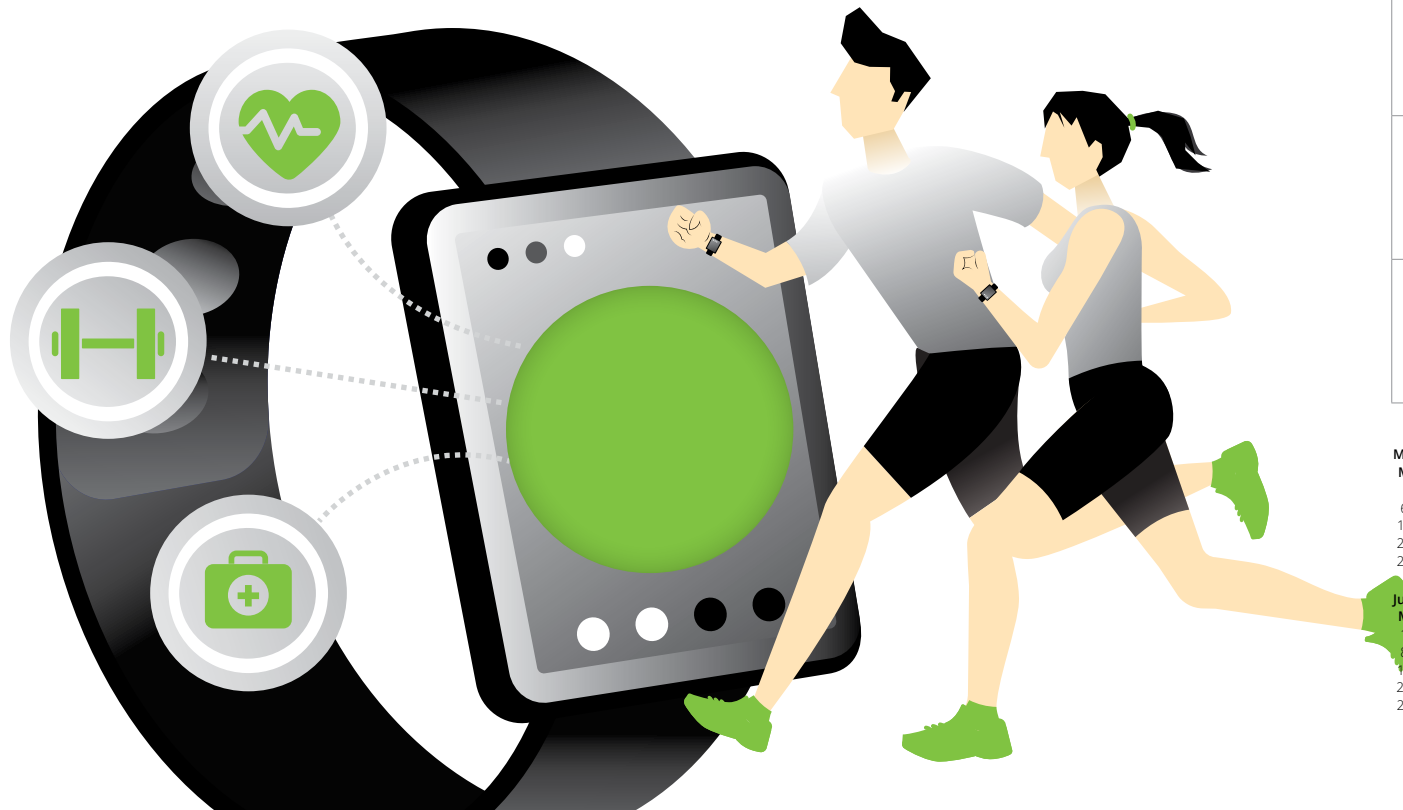
Please note that RA No. 9492 provides that holidays, except those that are religious in nature, are moved to the nearest Monday unless otherwise modified by law, order, or proclamation. Should any adjustment fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.

The power of health tech

The rising popularity of health trackers, fitness apps and smartwatches demonstrates individuals' growing interest in taking control of their health. These innovative tools, such as Fitbit, Garmin and Apple Watch, empower users to actively monitor and manage their well-being.

What sets these new gadgets apart is their integration with other smart devices, enabling a comprehensive view of health metrics for a holistic understanding of well-being. By consolidating data from various sources, users can gain valuable insights and make informed decisions.

Consider giving these tools a try to track your heart rate, blood pressure or sleep quality. They can help you stay on top of your health, ensuring you maintain a healthier and more fulfilling lifestyle.



Mon	Tue	Wed	Thu	Fri	Sat	Sun
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May 2024

M	T	W	T	F	S	S
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July 2024

M	T	W	T	F	S	S
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8	9	10	11	12	13	14
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22	23	24	25	26	27	28
29	30	31				

12 Jun Independence Day
16 Jun Eid'l Adha



JUNE 2024	PERIOD COVERED																								
1 Saturday SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-31 May 2024 Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 August 2024 	16-31 May 2024 FY beginning 1 August 2024																								
5 Wednesday SUBMISSION <ul style="list-style-type: none"> Summary report of certifications issued by the president of the NHMFC (RA 7279) for May 2024 e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2000/2000-OT – DST declaration/return for May 2024 	May 2024 May 2024																								
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e-SUBMISSION <ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for May 2024 	May 2024																								
10 Monday SUBMISSION <ul style="list-style-type: none"> 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 2024 Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for May 2024 Transcript sheets of 2222 – ORB for May 2024 	May 2024 May 2024 May 2024																								
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DISTRIBUTION <ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for May 2024 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for May 2024 	May 2024 May 2024																								
11 Tuesday e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group E for May 2024 1601C – eFPS filers under Group E for May 2024 	May 2024 May 2024																								

JUNE 2024	PERIOD COVERED
12 Wednesday (Independence Day) e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group D for May 2024 1601C – eFPS filers under Group D for May 2024 	May 2024 May 2024
13 Thursday SUBMISSION <ul style="list-style-type: none"> Annual audited financial statements submitted to the SEC by corporations whose securities are registered under the RSA or the SRC for FY ending 29 February 2024 	FY ending 29 February 2024
e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group C for May 2024 1601C – eFPS filers under Group C for May 2024 	May 2024 May 2024
14 Tuesday SUBMISSION <ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 January 2024 	FY ending 31 January 2024
e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group B for May 2024 1601C – eFPS filers under Group B for May 2024 	May 2024 May 2024
15 Sunday REGISTRATION <ul style="list-style-type: none"> 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 2024 	FY ending 31 May 2024
e-SUBMISSION <ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 31 May 2024 	FQ ending 31 May 2024
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group A for May 2024 1601C – eFPS filers under Group A for May 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 29 February 2024 1707A and applicable attachments for FY ending 29 February 2024 	May 2024 May 2024 FY ending 29 February 2024 FY ending 29 February 2024
e-PAYMENT <ul style="list-style-type: none"> 0619E, 0619F, and 1601C – eFPS filers for May 2024 	May 2024
16 Sunday SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 1-15 June 2024 	1-15 June 2024
20 Thursday e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for May 2024 	May 2024
DISTRIBUTION <ul style="list-style-type: none"> 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 May 2024 	FQ ending 31 May 2024
25 Tuesday SUBMISSION <ul style="list-style-type: none"> 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 2024 	FQ ending 31 May 2024
e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLSF by a VAT-registered taxpayer – Non-eFPS filers for FQ ending 31 May 2024 	FQ ending 31 May 2024
e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 May 2024 	FQ ending 31 May 2024

JUNE 2024	PERIOD COVERED
28 Friday SUBMISSION <ul style="list-style-type: none"> Annual audited financial statements submitted to the SEC by corporations whose securities are not registered under the RSA or the SRC for FY ending 29 February 2024 	FY ending 29 February 2024
29 Saturday e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 30 April 2024 	FQ ending 30 April 2024
30 Sunday REGISTRATION <ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 31 May 2024 	FY ending 31 May 2024
SUBMISSION <ul style="list-style-type: none"> Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 29 February 2024 Inventory list for FY ending 31 May 2024 Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 29 February 2024 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 2024 	FY ending 29 February 2024 FY ending 31 May 2024 FY ending 29 February 2024 First semester of 2024
e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLSF by eFPS filers for FQ ending 31 May 2024 	FQ ending 31 May 2024
PAYMENT <ul style="list-style-type: none"> Payment of the second installment of real property tax for CY 2024 	CY 2024

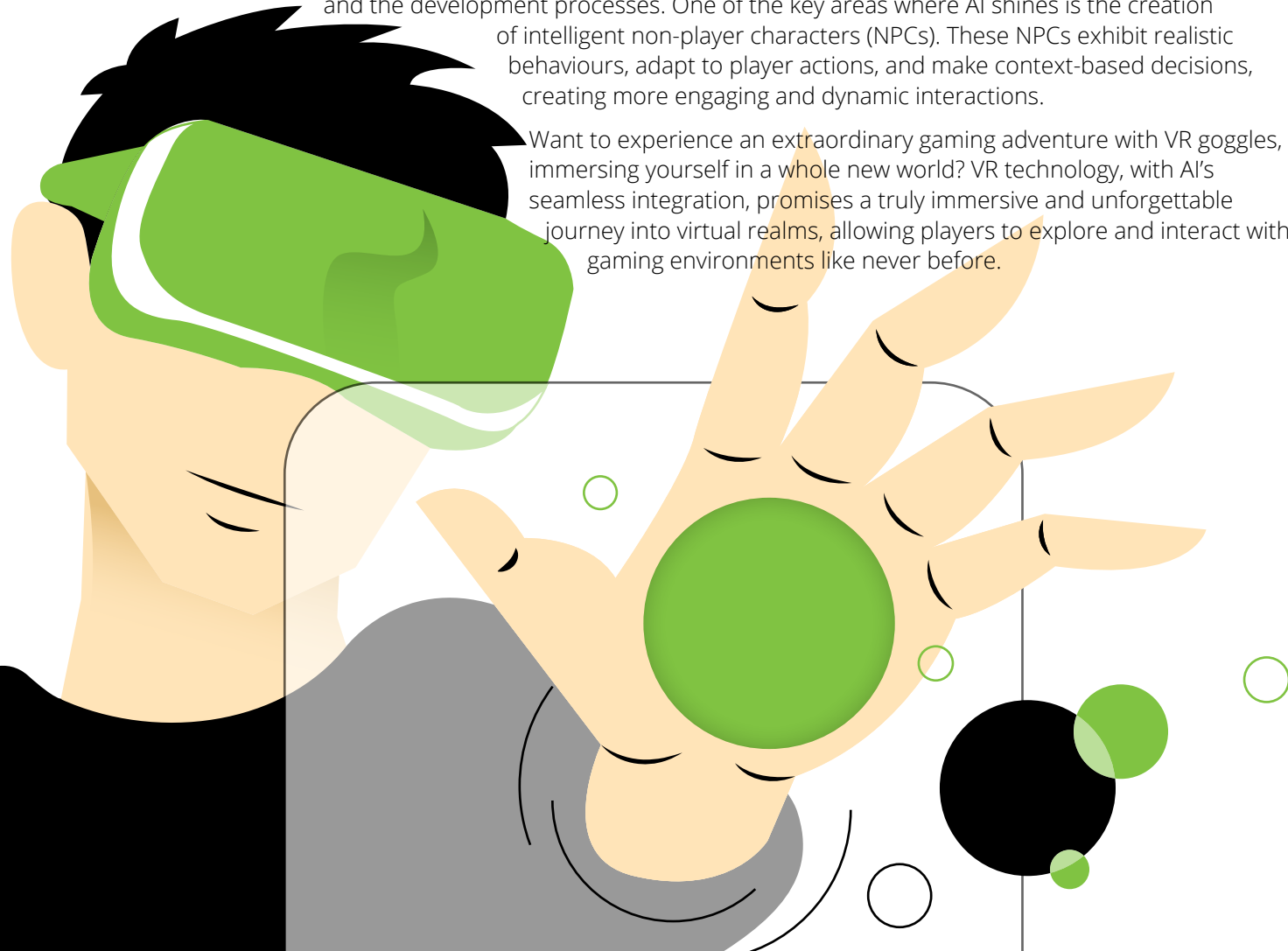
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Adopting AI in gaming

AI has revolutionised the gaming world by providing many applications that enhance gameplay and the development processes. One of the key areas where AI shines is the creation of intelligent non-player characters (NPCs). These NPCs exhibit realistic behaviours, adapt to player actions, and make context-based decisions, creating more engaging and dynamic interactions.

Want to experience an extraordinary gaming adventure with VR goggles, immersing yourself in a whole new world? VR technology, with AI's seamless integration, promises a truly immersive and unforgettable journey into virtual realms, allowing players to explore and interact with gaming environments like never before.



Mon	Tue	Wed	Thu	Fri	Sat	Sun
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June 2024

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August 2024

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JULY 2024	PERIOD COVERED																								
1 Monday SUBMISSION																									
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of stockbrokers for the period 16-30 June 2024 Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 September 2024 	16-30 June 2024 FY beginning 1 September 2024																								
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<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for June 2024 	June 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE																									
<ul style="list-style-type: none"> 1600-VT including MAP via e-submission for June 2024 1600-PT including MAP via e-submission for June 2024 1601C – Non-eFPS filers for June 2024 1606 for June 2024 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for June 2024 	June 2024 June 2024 June 2024 June 2024 June 2024																								
DISTRIBUTION																									
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for June 2024 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for June 2024 	June 2024 June 2024																								
11 Thursday e-FILING																									
<ul style="list-style-type: none"> 1601C – eFPS filers under Group E for June 2024 	June 2024																								

JULY 2024	PERIOD COVERED
12 Friday e-FILING	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group D for June 2024 	June 2024
13 Saturday e-FILING	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group C for June 2024 	June 2024
14 Sunday SUBMISSION	
<ul style="list-style-type: none"> Audited financial statements submitted to the SEC by corporations whose securities are registered under the RSA or the SRC for FY ending 31 March 2024 	FY ending 31 March 2024
e-FILING	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group B for June 2024 	June 2024
15 Monday REGISTRATION	
<ul style="list-style-type: none"> 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 2024 	FY ending 30 June 2024
SUBMISSION	
<ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 29 February 2024 List of medical practitioners for CQ ending 30 June 2024 	FY ending 29 February 2024 CQ ending 30 June 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for CQ ending 30 June 2024 	CQ ending 30 June 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group A for June 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 March 2024 1707A and applicable attachments for FY ending 31 March 2024 2200M – Excise tax return for mineral products for CQ ending 30 June 2024 	June 2024 FY ending 31 March 2024 FY ending 31 March 2024 CQ ending 30 June 2024
e-PAYMENT	
<ul style="list-style-type: none"> 1601C – eFPS filers for June 2024 	June 2024
16 Tuesday SUBMISSION	
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 July 2024 	1-15 July 2024
20 Saturday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 Quarterly report of printer for CQ ending 30 June 2024 	CQ ending 30 June 2024 CQ ending 30 June 2024
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for June 2024 	June 2024
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 30 June 2024 	CQ ending 30 June 2024
FILING and PAYMENT	
<ul style="list-style-type: none"> Local business tax for third quarter of 2024 (third installment) 	Third quarter of 2024
25 Thursday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	CQ ending 30 June 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by a VAT-registered taxpayer – Non-eFPS filers for CQ ending 30 June 2024 	CQ ending 30 June 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for CQ ending 30 June 2024 	CQ ending 30 June 2024

JULY 2024	PERIOD COVERED
29 Monday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	FY ending 31 March 2024
30 Tuesday REGISTRATION	
<ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 30 June 2024 	FY ending 30 June 2024
SUBMISSION	
<ul style="list-style-type: none"> Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 March 2024 Inventory list for FY ending 30 June 2024 	FY ending 31 March 2024 FY ending 30 June 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by eFPS filers for CQ ending 30 June 2024 	CQ ending 30 June 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 May 2024 	FQ ending 31 May 2024
31 Wednesday SUBMISSION	
<ul style="list-style-type: none"> Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 March 2024 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 2024 Tenants' profile including applicable documents for the period 1 January to 30 June 2024 	FY ending 31 March 2024 First semester of 2024 1 January to 30 June 2024
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q – eFPS and non-eFPS filers for CQ ending 30 June 2024 	CQ ending 30 June 2024

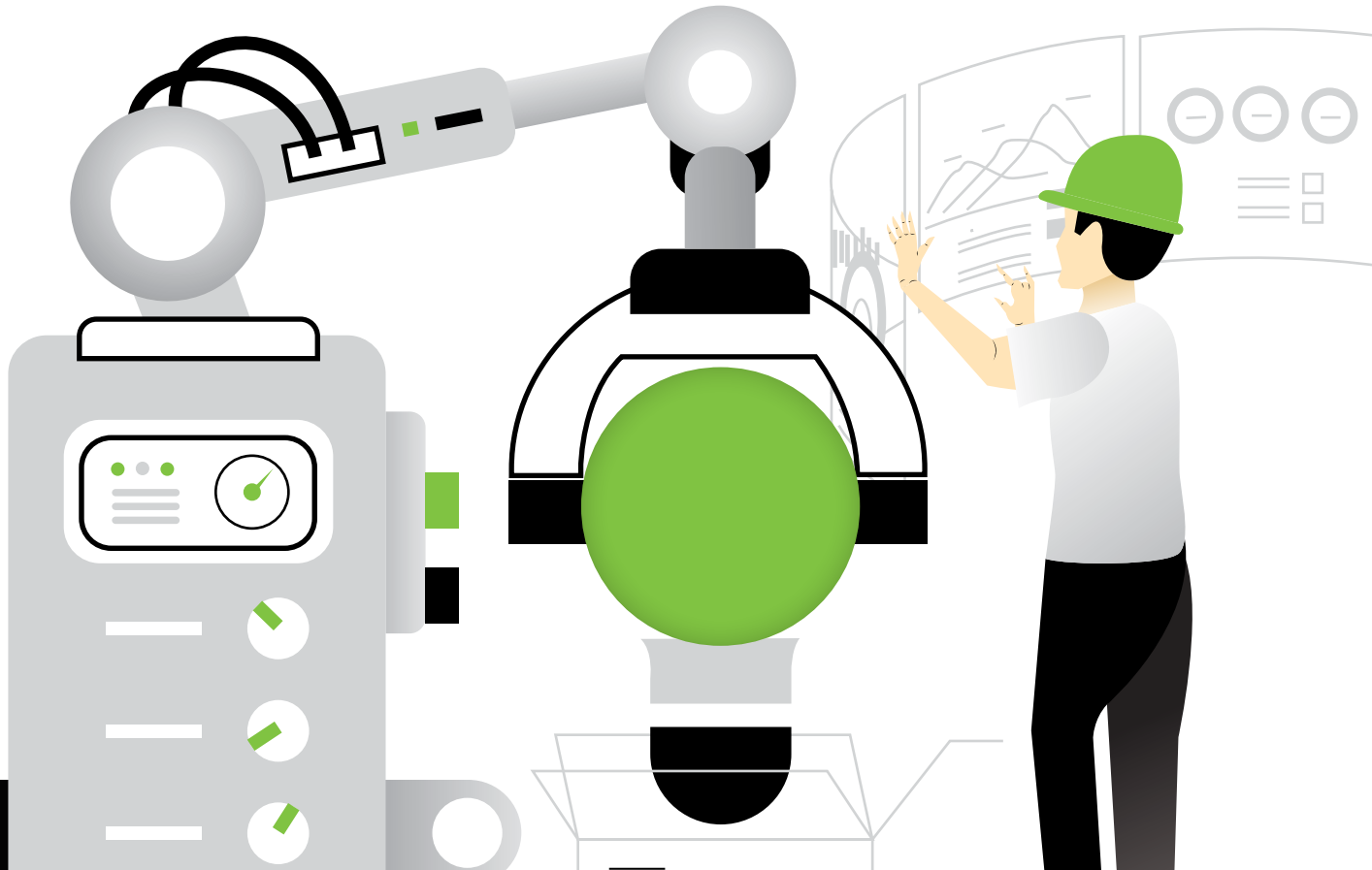
All deadlines are in accordance with Philippine tax laws as of the time of printing.

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 adjustment fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.

The transformative power of AI in manufacturing

Adopting AI in manufacturing has brought about significant advancements. Collaborative robots, or cobots, perform repetitive or dangerous tasks alongside human workers while AI algorithms optimise their actions. It also promotes data-driven decision-making, resulting in improved efficiency and waste reduction.

For those seeking to delve deeper into the possibilities of AI in manufacturing, explore Deloitte's Smart Factory, a cloud-enabled smart manufacturing solution that simplifies the process of synchronising your people, assets, and operations to enable a connected platform that can scale and flex with your organisation's needs.



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26	27	28	29	30	31	

July 2024

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

21 Aug Ninoy Aquino Day
26 Aug National Heroes Day

September 2024

M	T	W	T	F	S	S
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23	24	25	26	27	28	29



August 2024



AUGUST 2024	PERIOD COVERED																								
1 Thursday SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 July 2024 Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 October 2024 	16-31 July 2024 FY beginning 1 October 2024																								
5 Monday SUBMISSION <ul style="list-style-type: none"> Summary report of certifications issued by the president of the NHMFC (RA 7279) for July 2024 e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2000/2000-OT – DST declaration/return for July 2024 	July 2024 July 2024																								
8 Thursday SUBMISSION/e-SUBMISSION <ul style="list-style-type: none"> Transcript sheets for July 2024, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation <table border="1"> <tr> <td>2.08 – ORB (A-1)</td> <td>2.69A-19 – ORB</td> <td>2.20 – ORB</td> <td>31.46 – Auxiliary Registered</td> </tr> <tr> <td>2.08 – ORB</td> <td>2.70 – ORB</td> <td>2.36 – ORB</td> <td>Book (L7 1/2)</td> </tr> <tr> <td>2.11 – ORB</td> <td>2.83 – ORB</td> <td>2.43 – ORB</td> <td>31.46 – ORB</td> </tr> <tr> <td>2.14 – ORB</td> <td>31.01 – (L7)</td> <td>2.61 – ORB</td> <td>38.01 – ORB</td> </tr> <tr> <td>2.17 – ORB</td> <td>31.18 – ORB</td> <td>2.68 – ORB</td> <td>398 – ORB</td> </tr> <tr> <td>2.17A – ORB</td> <td>31.27 – ORB</td> <td>2.69 – ORB</td> <td>398 – 1 – ORB</td> </tr> </table> <ul style="list-style-type: none"> Transcript sheets of ORB used by manufacturers/assemblers, importers, wholesalers, or dealers of automobiles for July 2024 e-SUBMISSION <ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for July 2024 	2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered	2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)	2.11 – ORB	2.83 – ORB	2.43 – ORB	31.46 – ORB	2.14 – ORB	31.01 – (L7)	2.61 – ORB	38.01 – ORB	2.17 – ORB	31.18 – ORB	2.68 – ORB	398 – ORB	2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB	July 2024 July 2024 July 2024
2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered																						
2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)																						
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2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB																						
10 Saturday SUBMISSION <ul style="list-style-type: none"> 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 2024 Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for July 2024 Transcript sheets of 2222 – ORB for July 2024 e-SUBMISSION <ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for July 2024 e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 0619E and 0619F – Non-eFPS filers for July 2024 1600-VT including MAP via e-submission for July 2024 1600-PT including MAP via e-submission for July 2024 1601C – Non-eFPS filers for July 2024 1606 for July 2024 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for July 2024 DISTRIBUTION <ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for July 2024 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for July 2024 	July 2024 July 2024 July 2024 July 2024 July 2024 July 2024 July 2024 July 2024 July 2024 July 2024 July 2024																								
11 Sunday e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group E for July 2024 1601C – eFPS filers under Group E for July 2024 	July 2024 July 2024																								

AUGUST 2024	PERIOD COVERED
12 Monday e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group D for July 2024 1601C – eFPS filers under Group D for July 2024 	July 2024 July 2024
13 Tuesday SUBMISSION <ul style="list-style-type: none"> 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 2024 e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group C for July 2024 1601C – eFPS filers under Group C for July 2024 	FY ending 30 April 2024 July 2024 July 2024
14 Wednesday SUBMISSION <ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 March 2024 e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group B for July 2024 1601C – eFPS filers under Group B for July 2024 	FY ending 31 March 2024 July 2024 July 2024
15 Thursday REGISTRATION <ul style="list-style-type: none"> 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 2024 e-SUBMISSION <ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, or suppliers for FQ ending 31 July 2024 e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group A for July 2024 1601C – eFPS filers under Group A for July 2024 1701Q including SAWT via e-submission and applicable attachments for CQ ending 30 June 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 April 2024 1707A and applicable attachments for FY ending 30 April 2024 e-PAYMENT <ul style="list-style-type: none"> 0619E, 0619F, and 1601C – eFPS filers for July 2024 	FY ending 31 July 2024 FQ ending 31 July 2024 July 2024 July 2024 CQ ending 30 June 2024 FY ending 30 April 2024 ending 30 April 2024 FY ending 30 April 2024 July 2024
16 Friday SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 August 2024 	1-15 August 2024
20 Tuesday e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for July 2024 DISTRIBUTION <ul style="list-style-type: none"> 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 July 2024 	July 2024 FQ ending 31 July 2024
25 Sunday SUBMISSION <ul style="list-style-type: none"> Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 31 July 2024 e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLSP by VAT-registered taxpayers – Non-eFPS filers for FQ ending 31 July 2024 e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 July 2024 	FQ ending 31 July 2024 FQ ending 31 July 2024 FQ ending 31 July 2024

AUGUST 2024	PERIOD COVERED
28 Wednesday SUBMISSION <ul style="list-style-type: none"> 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 2024 	FY ending 30 April 2024
29 Thursday e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for CQ ending 30 June 2024 	CQ ending 30 June 2024
30 Friday REGISTRATION <ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 31 July 2024 SUBMISSION <ul style="list-style-type: none"> Annual audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 30 April 2024 Inventory list for FY ending 31 July 2024 e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLSP by eFPS filers for FQ ending 31 July 2024 	FY ending 31 July 2024 FY ending 30 April 2024 FY ending 31 July 2024 FQ ending 31 July 2024
31 Saturday SUBMISSION <ul style="list-style-type: none"> Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 April 2024 	FY ending 30 April 2024

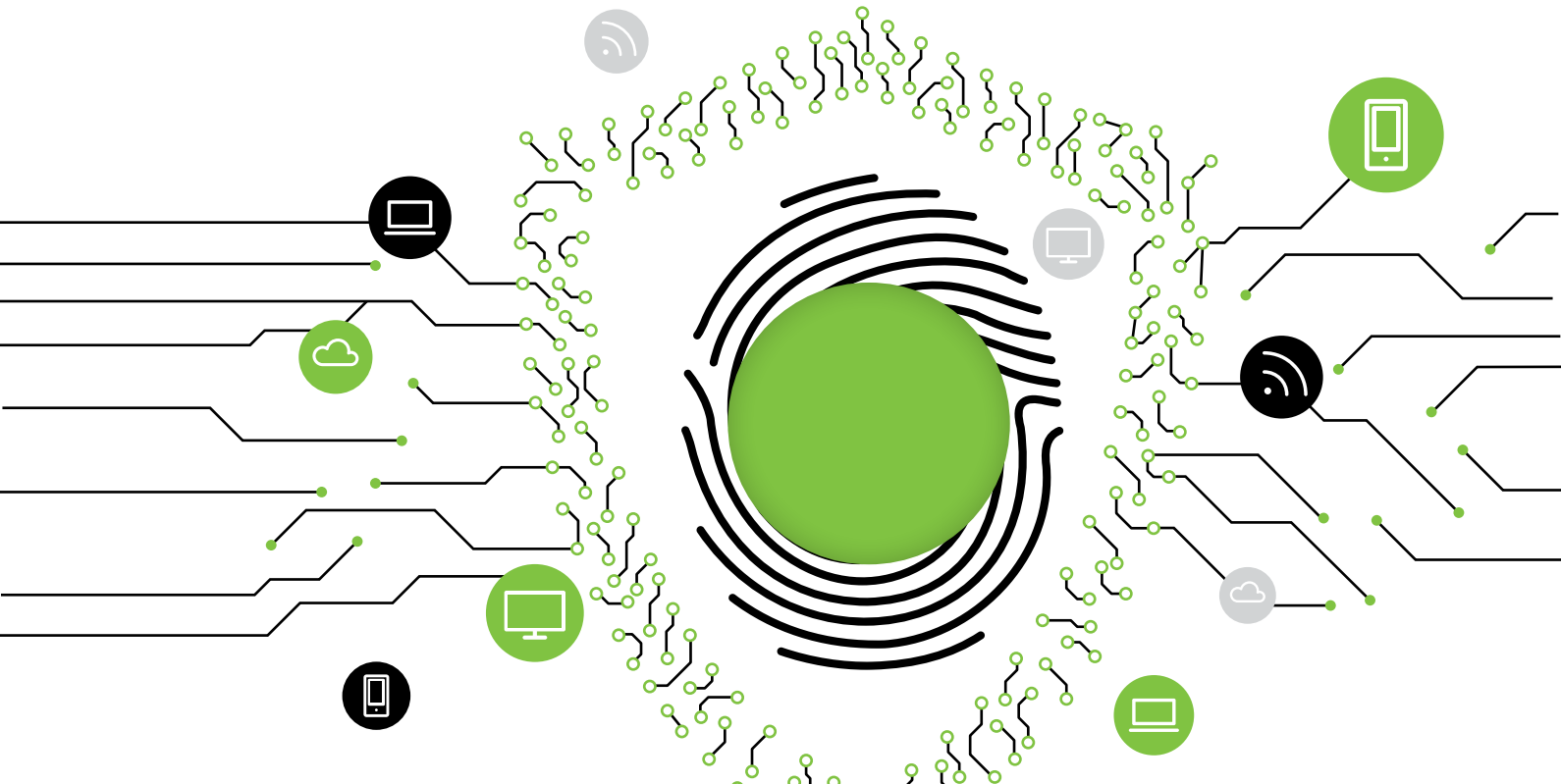
All deadlines are in accordance with Philippine tax laws as of the time of printing.

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Unleashing AI's power in cyber security

AI is crucial in enhancing cybersecurity by providing advanced threat detection, rapid response capabilities, and proactive defence strategies. Its unmatched ability to analyse vast amounts of data in real-time enables AI algorithms to identify patterns and anomalies, leading to early detection of potential cyber threats.

Have you considered how your data is stored and processed and the security measures to protect it? Embracing AI-powered cybersecurity solutions can not only protect your data, but also allow you to confidently explore new opportunities and make data-driven decisions to drive your organisation forward.



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August 2024

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October 2024

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September 2024



SEPTEMBER 2024	PERIOD COVERED																								
1 Sunday SUBMISSION																									
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 August 2024 Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 November 2024 	16-31 August 2024 FY beginning 1 November 2024																								
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8 Sunday SUBMISSION/e-SUBMISSION																									
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<ul style="list-style-type: none"> 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 2024 Importer's notarized liquidation statement together with the required applicable attachments for the period July to August 2024 Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for August 2024 Transcript sheets of 2222 – ORB for August 2024 	August 2024 July to August 2024 August 2024																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for August 2024 	August 2024																								
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SEPTEMBER 2024	PERIOD COVERED
12 Thursday e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group D for August 2024 1601C – eFPS filers under Group D for August 2024 	August 2024 August 2024
13 Friday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	FY ending 31 May 2024
e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group C for August 2024 1601C – eFPS filers under Group C for August 2024 	August 2024 August 2024
14 Saturday SUBMISSION	
<ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 April 2024 	FY ending 30 April 2024
e-FILING	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group B for August 2024 1601C – eFPS filers under Group B for August 2024 	August 2024 August 2024
15 Sunday REGISTRATION	
<ul style="list-style-type: none"> 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 2024 	FY ending 31 August 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, or suppliers for FQ ending 31 August 2024 	FQ ending 31 August 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group A for August 2024 1601C – eFPS filers under Group A for the month of August 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 May 2024 1707A and applicable attachments for FY ending 31 May 2024 	August 2024 August 2024 FY ending 31 May 2024 FY ending 31 May 2024
e-PAYMENT	
<ul style="list-style-type: none"> 0619E, 0619F, and 1601C – eFPS filers for August 2024 	August 2024
16 Monday SUBMISSION	
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 September 2024 	1-15 September 2024
20 Friday e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for August 2024 	August 2024
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 August 2024 	FQ ending 31 August 2024
25 Wednesday SUBMISSION	
<ul style="list-style-type: none"> Sworn statements of the manufacturer or importer's volume of sales of each particular brand of alcohol and tobacco product for FQ ending 31 August 2024 	FQ ending 31 August 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSF by VAT-registered taxpayers – Non-eFPS filers for FQ ending 31 August 2024 	FQ ending 31 August 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 August 2024 	FQ ending 31 August 2024

SEPTEMBER 2024	PERIOD COVERED
28 Saturday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	FY ending 31 May 2024
29 Sunday e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 July 2024 	FQ ending 31 July 2024
30 Monday REGISTRATION	
<ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 31 August 2024 	FY ending 31 August 2024
SUBMISSION	
<ul style="list-style-type: none"> Audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 May 2024 Inventory list for FY ending 31 August 2024 Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 May 2024 	FY ending 31 May 2024 FY ending 31 August 2024 FY ending 31 May 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSF by eFPS filers for FQ ending 31 August 2024 	FQ ending 31 August 2024
PAYMENT	
<ul style="list-style-type: none"> Payment of the third installment of real property tax for CY 2024 	CY 2024

All deadlines are in accordance with Philippine tax laws as of the time of printing.

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 adjustment fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.

Child's play in the digital world

AI is crucial to children's education, preparing them for the future. Early introduction to AI technologies fosters the development of computational thinking skills, which are highly valued in today's digital age. By incorporating gamification, virtual reality, and augmented reality, AI creates captivating learning experiences that grasp children's attention and encourage active engagement.

To get your child started on their AI journey, begin with the fundamentals of coding and programming languages. Child-friendly platforms like Scratch or Blockly use visual blocks to build simple programs. Innovative AI toys include sensors, motors, and microcontrollers, allowing kids to construct and program their robots

while Duolingo makes learning languages fun. This hands-on approach allows children to experience AI's real-world applications and deepens their understanding of how the technology functions.



Mon	Tue	Wed	Thu	Fri	Sat	Sun
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
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28	29	30	31			

September 2024

M	T	W	T	F	S	S
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

November 2024

M	T	W	T	F	S	S
					1	2
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 2024	PERIOD COVERED																								
1 Tuesday SUBMISSION																									
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-30 September 2024 Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 December 2024 	16-30 September 2024 FY beginning 1 December 2024																								
5 Saturday SUBMISSION																									
<ul style="list-style-type: none"> Summary report of certifications issued by the president of the NHMFC (RA 7279) for September 2024 	September 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT																									
<ul style="list-style-type: none"> 2000/2000-OT – DST declaration/return for September 2024 	September 2024																								
8 Tuesday SUBMISSION/e-SUBMISSION																									
<ul style="list-style-type: none"> Transcript sheets for September 2024, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation 	September 2024																								
<table border="0"> <tr> <td>2.08 – ORB (A-1)</td> <td>2.69A-19 – ORB</td> <td>2.20 – ORB</td> <td>31.46 – Auxiliary Registered</td> </tr> <tr> <td>2.08 – ORB</td> <td>2.70 – ORB</td> <td>2.36 – ORB</td> <td>Book (L7 1/2)</td> </tr> <tr> <td>2.11 – ORB</td> <td>2.83 – ORB</td> <td>2.43 – ORB</td> <td>31.46 – ORB</td> </tr> <tr> <td>2.14 – ORB</td> <td>31.01 – (L7)</td> <td>2.61 – ORB</td> <td>38.01 – ORB</td> </tr> <tr> <td>2.17 – ORB</td> <td>31.18 – ORB</td> <td>2.68 – ORB</td> <td>398 – ORB</td> </tr> <tr> <td>2.17A – ORB</td> <td>31.27 – ORB</td> <td>2.69 – ORB</td> <td>398 – 1 – ORB</td> </tr> </table>	2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered	2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)	2.11 – ORB	2.83 – ORB	2.43 – ORB	31.46 – ORB	2.14 – ORB	31.01 – (L7)	2.61 – ORB	38.01 – ORB	2.17 – ORB	31.18 – ORB	2.68 – ORB	398 – ORB	2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB	
2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered																						
2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)																						
2.11 – ORB	2.83 – ORB	2.43 – ORB	31.46 – ORB																						
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2.17 – ORB	31.18 – ORB	2.68 – ORB	398 – ORB																						
2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB																						
<ul style="list-style-type: none"> Transcript sheets of ORB used by manufacturers/assemblers, importers, wholesalers, or dealers of automobiles for September 2024 	September 2024																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an even number for September 2024 	September 2024																								
10 Thursday SUBMISSION																									
<ul style="list-style-type: none"> 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 2024 Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for September 2024 Transcript sheets of 2222 – ORB for September 2024 	September 2024 September 2024 September 2024																								
e-SUBMISSION																									
<ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for September 2024 	September 2024																								
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE																									
<ul style="list-style-type: none"> 1600-VT including MAP via e-submission for September 2024 1600-PT including MAP via e-submission for September 2024 1601C – Non-eFPS filers for September 2024 1606 for September 2024 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for September 2024 	September 2024 September 2024 September 2024 September 2024 September 2024																								
DISTRIBUTION																									
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for September 2024 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for September 2024 	September 2024 September 2024																								
11 Friday e-FILING																									
<ul style="list-style-type: none"> 1601C – eFPS filers under Group E for September 2024 	September 2024																								

OCTOBER 2024	PERIOD COVERED
12 Saturday e-FILING	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group D for September 2024 	September 2024
13 Sunday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	FY ending 30 June 2024
e-FILING	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group C for September 2024 	September 2024
14 Monday e-FILING	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group B for September 2024 	September 2024
15 Tuesday REGISTRATION	
<ul style="list-style-type: none"> 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 2024 	FY ending 30 September 2024
SUBMISSION	
<ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 31 May 2024 List of medical practitioners for CQ ending 30 September 2024 	FY ending 31 May 2024 CQ ending 30 September 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, or suppliers for CQ ending 30 September 2024 	CQ ending 30 September 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1601C – eFPS filers under Group A for 30 September 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 30 June 2024 1707A and applicable attachments for FY ending 30 June 2024 2200M – Excise tax return for mineral products for CQ ending 30 September 2024 	September 2024 FY ending 30 June 2024 FY ending 30 June 2024 CQ ending 30 September 2024
e-PAYMENT	
<ul style="list-style-type: none"> 1601C – eFPS filers for September 2024 	September 2024
FILING and PAYMENT	
<ul style="list-style-type: none"> Second installment – 0605 for individuals whose total tax due exceeds P2,000 and who elected to pay in two equal installments for CY 2024 	CY 2024
16 Wednesday SUBMISSION	
<ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 October 2024 	1-15 October 2024
20 Sunday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 Quarterly report of printer for CQ ending 30 September 2024 	CQ ending 30 September 2024 CQ ending 30 September 2024
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for September 2024 	September 2024
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for CQ ending 30 September 2024 	CQ ending 30 September 2024
FILING and PAYMENT	
<ul style="list-style-type: none"> Local business tax for the fourth quarter of 2024 (fourth installment) 	Fourth quarter of 2024
25 Friday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	CQ ending 30 September 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by VAT-registered taxpayers – Non-eFPS filers for CQ ending 30 September 2024 	CQ ending 30 September 2024
e-FILING/FILING and e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for CQ ending 30 September 2024 	CQ ending 30 September 2024
e-PAYMENT	
<ul style="list-style-type: none"> 2550M – eFPS filers for September 2024 	September 2024

OCTOBER 2024	PERIOD COVERED
28 Monday SUBMISSION	
<ul style="list-style-type: none"> 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 2024 	FY ending 30 June 2024
30 Wednesday REGISTRATION	
<ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 30 September 2024 	FY ending 30 September 2024
SUBMISSION	
<ul style="list-style-type: none"> Audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 30 June 2024 Inventory list for FY ending 30 September 2024 	FY ending 30 June 2024 FY ending 30 September 2024
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly SLSP by eFPS filers for CQ ending 30 September 2024 	CQ ending 30 September 2024
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for FQ ending 31 August 2024 	FQ ending 31 August 2024
31 Thursday SUBMISSION	
<ul style="list-style-type: none"> Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 30 June 2024 	FY ending 30 June 2024
e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1601EQ and 1601FQ including QAP via e-submission, 1602Q, and 1603Q – eFPS and non-eFPS filers for CQ ending 30 September 2024 	CQ ending 30 September 2024

All deadlines are in accordance with Philippine tax laws as of the time of printing.

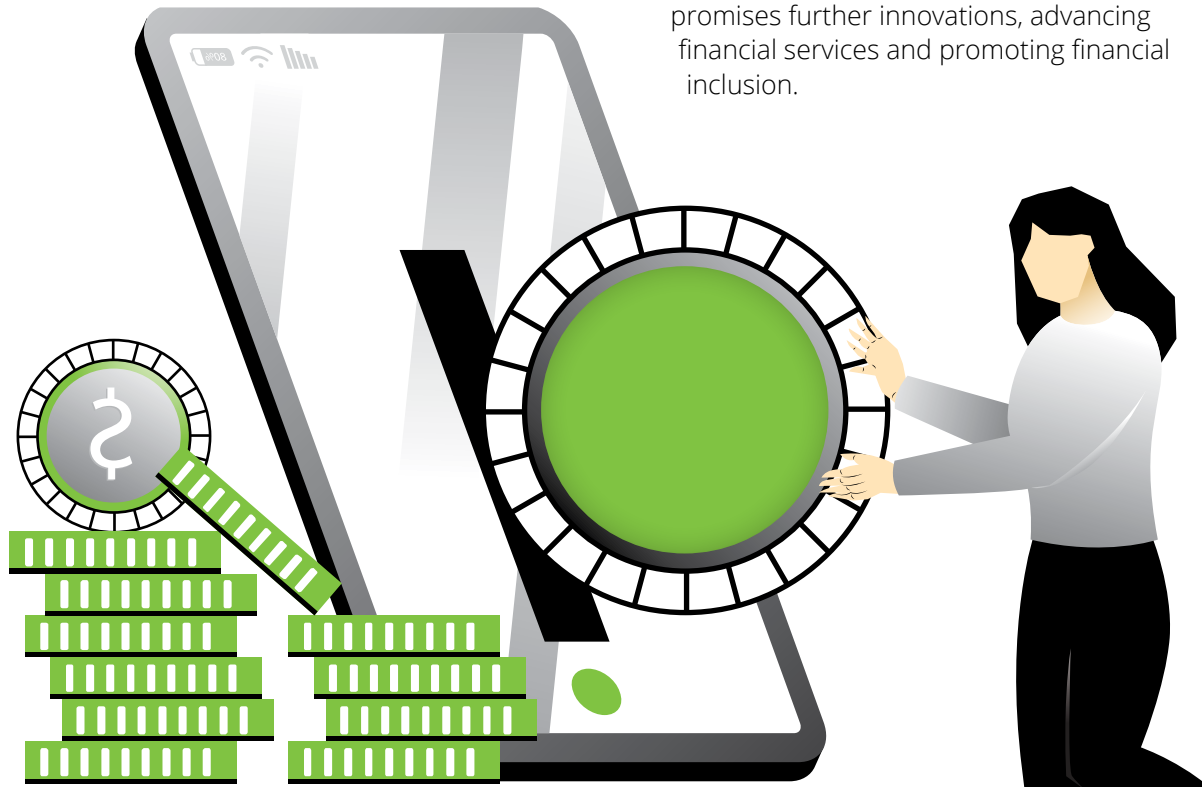
Please note that RA No. 9492 provides that holidays, except those that are religious in nature, are moved to the nearest Monday unless otherwise modified by law, order, or proclamation. Should any adjustment fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.

AI-Fintech revolution

AI's impact on fintech remains strong, driving automation, data analysis, risk assessment, fraud detection, and personalised customer experiences. This transformative force significantly shapes banking, payments, lending, insurance, wealth management, and regulatory compliance.

Grab and Gojek, prominent ride-hailing and super app platforms in Southeast Asia, exemplify AI-powered fintech success. Both companies leverage AI for streamlined financial processes and improved user experiences. Grab's extensive use of AI delivers personalised financial solutions and robust risk assessment, ensuring secure transactions and efficient services. Similarly, Gojek adopts AI for swift credit risk assessment and personalised financial offerings, enhancing user accessibility.

The continued evolution of AI-driven fintech promises further innovations, advancing financial services and promoting financial inclusion.



Mon	Tue	Wed	Thu	Fri	Sat	Sun
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October 2024

M	T	W	T	F	S	S
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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

December 2024

M	T	W	T	F	S	S
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



November 2024



NOVEMBER 2024	PERIOD COVERED																								
1 Friday (All Saints' Day) SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 16-31 October 2024 Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning 1 January 2025 	16-31 October 2024 FY beginning 1 January 2025																								
5 Tuesday SUBMISSION <ul style="list-style-type: none"> Summary report of certifications issued by the president of the NHMFC (RA 7279) for October 2024 e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2000/2000-OT – DST declaration/return for October 2024 	October 2024 October 2024																								
8 Friday SUBMISSION/e-SUBMISSION <ul style="list-style-type: none"> Transcript sheets for October 2024, except for tobacco products and regulated materials, submission is by the fifth day of the month after the end of the operation <table border="1"> <tr> <td>2.08 – ORB (A-1)</td> <td>2.69A-19 – ORB</td> <td>2.20 – ORB</td> <td>31.46 – Auxiliary Registered</td> </tr> <tr> <td>2.08 – ORB</td> <td>2.70 – ORB</td> <td>2.36 – ORB</td> <td>Book (L7 1/2)</td> </tr> <tr> <td>2.11 – ORB</td> <td>2.83 – ORB</td> <td>2.43 – ORB</td> <td>31.46 – ORB</td> </tr> <tr> <td>2.14 – ORB</td> <td>31.01 – (L7)</td> <td>2.61 – ORB</td> <td>38.01 – ORB</td> </tr> <tr> <td>2.17 – ORB</td> <td>31.18 – ORB</td> <td>2.68 – ORB</td> <td>398 – ORB</td> </tr> <tr> <td>2.17A – ORB</td> <td>31.27 – ORB</td> <td>2.69 – ORB</td> <td>398 – 1 – ORB</td> </tr> </table> <ul style="list-style-type: none"> Transcript sheets of ORB used by manufacturers/assemblers, importers, wholesalers, or dealers of automobiles for October 2024 	2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered	2.08 – ORB	2.70 – ORB	2.36 – ORB	Book (L7 1/2)	2.11 – ORB	2.83 – ORB	2.43 – ORB	31.46 – ORB	2.14 – ORB	31.01 – (L7)	2.61 – ORB	38.01 – ORB	2.17 – ORB	31.18 – ORB	2.68 – ORB	398 – ORB	2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB	October 2024 October 2024
2.08 – ORB (A-1)	2.69A-19 – ORB	2.20 – ORB	31.46 – Auxiliary Registered																						
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2.17A – ORB	31.27 – ORB	2.69 – ORB	398 – 1 – ORB																						
10 Sunday SUBMISSION <ul style="list-style-type: none"> 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 2024 Importer's notarized liquidation statement together with the required applicable attachments for the period September to October 2024 Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for October 2024 Transcript sheets of 2222 – ORB for October 2024 e-SUBMISSION <ul style="list-style-type: none"> Monthly e-Sales report for all taxpayers using CRM/POS with TIN ending in an odd number for October 2024 e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 0619E and 0619F – Non-eFPS filers for October 2024 1600-VT including MAP via e-submission for October 2024 1600-PT including MAP via e-submission for October 2024 1601C – Non-eFPS filers for October 2024 1606 for October 2024 2200M Excise tax return for the amount of excise taxes collected from payments made to sellers of metallic minerals for October 2024 DISTRIBUTION <ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/percentage tax) for October 2024 2307 – Certificate of Creditable Tax Withheld at Source (VAT/percentage tax) for October 2024 	October 2024 September to October 2024 October 2024 October 2024 October 2024 October 2024 October 2024 October 2024 October 2024 October 2024																								
11 Monday e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group E for October 2024 1601C – eFPS filers under Group E for October 2024 	October 2024 October 2024																								

NOVEMBER 2024	PERIOD COVERED
12 Tuesday e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group D for October 2024 1601C – eFPS filers under Group D for October 2024 	October 2024 October 2024
13 Wednesday SUBMISSION <ul style="list-style-type: none"> 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 2024 e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group C for October 2024 1601C – eFPS filers under Group C for October 2024 	FY ending 31 July 2024 October 2024 October 2024
14 Thursday SUBMISSION <ul style="list-style-type: none"> Audited financial statements and ITR duly filed with the BIR to be submitted to PEZA for FY ending 30 June 2024 e-FILING <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group B for October 2024 1601C – eFPS filers under Group B for October 2024 	FY ending 30 June 2024 October 2024 October 2024
15 Friday REGISTRATION <ul style="list-style-type: none"> 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 2024 e-SUBMISSION <ul style="list-style-type: none"> Quarterly Summary List of Machines (CRM-POS) sold by all machine distributors, dealers, vendors, and suppliers for FQ ending 31 October 2024 e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 0619E and 0619F – eFPS filers under Group A for October 2024 1601C – eFPS filers under Group A for October 2024 1701Q including SAWT via e-submission and applicable attachments for CQ ending 30 September 2024 1702 and 1702 AIF including SAWT via e-submission and applicable attachments for FY ending 31 July 2024 1707A and applicable attachments for FY ending 31 July 2024 e-PAYMENT <ul style="list-style-type: none"> 0619E, 0619F, and 1601C – eFPS filers for October 2024 	FY ending 31 October 2024 FQ ending 31 October 2024 October 2024 October 2024 CQ ending 30 September 2024 FY ending 31 July 2024 FY ending 31 July 2024 October 2024
16 Saturday SUBMISSION <ul style="list-style-type: none"> Consolidated return of all transactions based on the reconciled data of the stockbrokers for the period 1-15 November 2024 	1-15 November 2024
20 Wednesday e-FILING/FILING and e-PAYMENT/PAYMENT/REMITTANCE <ul style="list-style-type: none"> 1600WP – eFPS and non-eFPS filers for October 2024 DISTRIBUTION <ul style="list-style-type: none"> 2307 – Certificate of Creditable Tax Withheld at Source (income tax) for FQ ending 31 October 2024 	October 2024 FQ ending 31 October 2024
25 Monday SUBMISSION <ul style="list-style-type: none"> Sworn statements of the manufacturer and importer's volume of sales of each particular brand of alcohol and tobacco product for CQ ending 31 October 2024 e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLS by VAT-registered taxpayers – Non-eFPS filers for FQ ending 31 October 2024 e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 2550Q and 2551Q – eFPS and non-eFPS filers for FQ ending 31 October 2024 	FQ ending 31 October 2024 FQ ending 31 October 2024 FQ ending 31 October 2024

NOVEMBER 2024	PERIOD COVERED
28 Thursday SUBMISSION <ul style="list-style-type: none"> 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 2024 	FY ending 31 July 2024
29 Friday e-FILING/FILING and e-PAYMENT/PAYMENT <ul style="list-style-type: none"> 1702Q including SAWT via e-submission and applicable attachments for CQ ending 30 September 2024 	CQ ending 30 September 2024
30 Saturday (Bonifacio Day) REGISTRATION <ul style="list-style-type: none"> Computerized books of accounts and other accounting records for FY ending 31 October 2024 SUBMISSION <ul style="list-style-type: none"> Audited financial statements together with 1709 and other required attachments for e-filed 1702 – eFPS and eBIRForms filers for FY ending 31 July 2024 Inventory list for FY ending 31 October 2024 Request for confirmation on tax treaty relief applied by the withholding agent on the income earned by the nonresident for FY ending 31 July 2024 e-SUBMISSION <ul style="list-style-type: none"> Quarterly SLS by eFPS filers for FQ ending 31 October 2024 	FY ending 31 October 2024 FY ending 31 July 2024 FY ending 31 October 2024 FY ending 31 July 2024 FQ ending 31 October 2024

All deadlines are in accordance with Philippine tax laws as of the time of printing.

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 adjustment fall on any of the deadlines prescribed, the deadlines shall be moved to the next working day.

Ethical imperatives in AI

AI is profoundly affecting our lives in significant ways and as we transition into this new digital landscape, we should question the technologies being developed and their impact on humanity.

To ensure that these technologies promote human well-being, we need to address pertinent issues such as how do we protect data that is collected to tailor personalised human experience from being exploited by organisations to unscrupulously drive profit? How can we ensure that new technologies align with our values, identities and self-worth? Also, how can we safeguard authentic human culture and relationships from being diminished by digital simulations?

Prioritising the responsible development and application of AI can create a digital world that elevates humanity, enhances our abilities and enriches our lives.



Mon	Tue	Wed	Thu	Fri	Sat	Sun
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

November 2024

M	T	W	T	F	S	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 2025

M	T	W	T	F	S	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



Calendar 2025



JANUARY

M	T	W	T	F	S	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		

APRIL

M	T	W	T	F	S	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				

JULY

M	T	W	T	F	S	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

M	T	W	T	F	S	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

M	T	W	T	F	S	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		

MAY

M	T	W	T	F	S	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	

AUGUST

M	T	W	T	F	S	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

M	T	W	T	F	S	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

MARCH

M	T	W	T	F	S	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

JUNE

M	T	W	T	F	S	S
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

SEPTEMBER

M	T	W	T	F	S	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

M	T	W	T	F	S	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				



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	Monthly 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
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
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	Auxiliary 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 be governed by the Schedule of Filing Annual Financial Statements, depending on the last numerical digit of their SEC Registration or license number, to be issued by the Securities and Exchange Commission.

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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 auxiliary 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 auxiliary 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
VAT	Value-added tax



Who we are



The Deloitte difference

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Landicho Abela & Co. is a duly-registered professional partnership offering tax, risk advisory, financial advisory services, and business process solutions to a broad range of clients across various industries.

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Audit Services
Assurance Services



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Strategy, Analytics and M&A
Customer & Marketing
Core Business Operations
Human Capital
Enterprise Technology & Performance



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Turnaround & Restructuring Services
Valuation and Modelling
Corporate Finance Advisory
Infrastructure and Capital Projects
Economics and Real Estate
Forensic



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Cyber & Strategic Risk
Regulatory & Legal Support



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Tax Services for Business
Global Employer Services
High Net Worth Tax Services
Legal

Note: The above list of services is a representative sampling of Deloitte's cross-business capabilities. Deloitte offers many services, not all of which are available from every Deloitte member firm and not all of which are permissible for audit clients under various professional and regulatory standards.

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