

# December 2019 – Tax Calendar



Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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
30	31				

## 02 Monday

**Submission of Inventory Lists for YE 31 October 2019.**

**Submission of soft copy of books of accounts and other required documents for YE 31 October 2019 registered under CAS.**

**e-Submission of SLSP for QE 31 October 2019 (LTS & eFPS filers).**

**Remittance of SSS contributions and loan payments for October 2019 by employers whose SSS no. ends in 9 or 0.**

## 05 Thursday

**e-Filing and e-Payment/Filing and payment of 2000 (DST) for November 2019.**

## 09 Monday

**e-Submission of sales report using CRM/ POS and/or other sales machine with TIN**

**ending in even number for November 2019.**

## 10 Tuesday

**Filing and payment of 1601-C (WTC) for November 2019 (noneFPS filers).**

**Filing and payment of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (non-eFPS filers).**

**e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for November 2019. e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for November 2019.**

**Issuance of 2306 (Certificate of VAT/PT withheld) for November 2019.**

**Issuance of 2307 (Certificate of VAT/PT withheld) for November 2019.**

**Remittance of SSS contributions and loan**

**payments for November 2019 by employers whose SSS no. ends in 1 or 2.**

## 11 Wednesday

**e-Filing of 1601-C (WTC) for November 2019 (Group E). e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Group E).**

## 12 Thursday

**e-Filing of 1601-C (WTC) for November 2019 (Group D). e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Group D).**

## 13 Friday

**e-Filing of 1601-C (WTC) for November 2019 (Group C). December 2019 Mon Tue Wed Thu Fri Sat/Sun 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 Christmas Eve (Special Non-working day) 25

Christmas Day 26 27 28/29  
30 Rizal Day 31 Last day of the year (Special Non-working day) Feast of the Immaculate Conception of Mary e-Filing of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Group C).

**Submission** to PEZA of AFS and ITR filed with the BIR on 15 November 2019 by PEZA registered enterprises whose YE 31 July 2019.

**Submission** to PEZA of Annual Tax Incentives Report by PEZA-registered enterprises for YE 31 July 2019.

**Remittance** of HDMF contributions for November 2019 by employers whose names begin with letters A to D.

## 16 Monday

**Filing** with the SEC of annual report for YE 31 August 2019 by corporations whose securities are registered under the SRC/RSA.

**e-Filing** of 1601-C (WTC) for November 2019 (Groups A and B).

**e-Filing** of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (Groups A and B).

**e-Payment** of 1601-C (WTC) for November 2019 (all eFPS filers).

**e-Payment** of 0619-E, 0619-F and 1602 (EWT and FWT) for November 2019 (all eFPS filers).

**e-Filing and e-Payment/** Filing and payment of 1702

(ITR) for YE 31 August 2019.

**e-Filing and e-Payment/** Filing and payment of 1707-A (CGT) for YE 31 August 2019.

**Submission** of bound loose-leaf books of accounts and other required documents for YE 30 November 2019 registered under loose-leaf.

**Remittance** of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for November 2019 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for November 2019.

## 19 Thursday

**Filing** with the SEC of AFS for YE 31 August 2019 by securities brokers.

**Remittance** of HDMF contributions for November 2019 by employers whose names begin with letters E to L.

## 20 Friday

**Filing and payment** of 2550M (VAT or PT) for November 2019 (non-eFPS filers).

**Issuance** of 2307 (EWT Certificate) for QE 30 November 2019.

**Remittance** of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for November

2019 by employers whose PEN ends in 5 to 9.

## 23 Monday

**e-Filing** of 2550M (VAT) for November 2019 (Groups C, D and E).

**Remittance** of HDMF contributions for November 2019 by employers whose names begin with letters M to Q.

## 26 Thursday

**e-Filing** of 2550M (VAT) for November 2019 (Groups A and B).

**e-Payment** of 2550M (VAT) for November 2019 (all eFPS filers).

**e-Filing and e-Payment/** Filing and payment of 2550Q (VAT) for QE 30 November 2019.

**e-Filing and e-Payment/** Filing and payment of 2551Q (PT) for QE 30 November 2019. **Submission** of SLSP for QE 30 November 2019 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for November 2019 by employers whose SSS no. ends in 7 or 8.

## 27 Friday

**Submission** to PEZA of annual reports by PEZA-registered enterprises whose YE 30 September 2019.

**Remittance** of HDMF contributions for November 2019 by employers whose names begin with letters R to Z.