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Annex "A"

BIR Forms>Returns	Original Due Date	Extended Due Date
Filing & Payment of 2550M –Monthly Value- Added Tax Declaration for Non-eFPS Filers (for the month of February 2020)	March 20, 2020	April 20, 2020
eFiling/Filing & ePayment/Remittance of 1600WP – Monthly Remittance of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators (for the month of February 2020)	March 20, 2020	April 20, 2020
eFiling of 2550M – eFPS filers under Group E (for the month of February 2020)	March 21, 2020	April 21, 2020
eFiling of 2550M – eFPS filers under Group D (for the month of February 2020)	March 22, 2020	April 22, 2020
eFiling of 2550M – eFPS filers under Group C (for the month of February 2020)	March 23, 2020	April 23, 2020
eFiling of 2550M – eFPS filers under Group B (for the month of February 2020)	March 24, 2020	April 24, 2020
eFiling and ePayment of 2550M – eFPS filers under Group A (for the month of February 2020)	March 25, 2020	April 27, 2020
ePayment of 2550M for Group E, D, C, B (for the month of February 2020)	March 25, 2020	April 27, 2020
eFiling/Filing & ePayment/Payment of 2550Q - Quarterly Value- Added Tax Declaration (Cumulative for Three (3) Months), eFPS and Non-eFPS Filers (for FQ ending February 29, 2020)	March 25, 2020	April 27, 2020
Submission of Quarterly Summary Lists of Sales/Purchases by a VAT Taxpayer – Non eFPS –FQ ending Feb. 29, 2020	March 25, 2020	April 27, 2020
Submission of Sworn Statement of Manufacturer's or Importer's Volume of Sales of each Particular Brand of Alcohol,	March 25, 2020	April 27, 2020

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Tobacco Products & Sweetened Beverage Products – FQ ending Feb. 29, 2020		
Registration of Computerized Books of Accounts & Other Accounting records in electronic format – FY ending Feb. 29, 2020	March 30, 2020	April 30, 2020
Submission of required hard copies of Financial Statement & Scanned copies of Form 2307 to e-Filed 1702RT, MX & EX – FY ending Nov. 30, 2019	March 30, 2020	April 30, 2020
Submission of 2019 Inventory List - FY ending Feb. 29, 2020	March 30, 2020	April 30, 2020
eSubmission of Quarterly Summary List of Sales/Purchases by a VAT Taxpayers-eFPS Filers - FQ ending Feb. 29, 2020	March 30, 2020	April 30, 2020
eFiling/Filing & ePayment/Payment of 1702Q – Quarterly Income Tax Return for Corporation, Partnerships and Other Non-Individual Taxpayers (for FQ ending January 31, 2020)	March 31, 2020	April 30, 2020
Filing/Submission of Annual Information Return of Income Taxes Withheld on Compensation and Final Withholding Taxes (BIR Form No. 1604-CF)	March 31, 2020	April 30, 2020
Submission of the Deadline of Certificate of Compensation Payment (BIR Form No. 2316)	March 31, 2020	April 30, 2020
Filing/Submission of Annual Information Return of Creditable Income Taxes Withheld (Expanded) (BIR Form No. 1604-E), together with its alphalist	March 31, 2020	April 30, 2020
eFiling/Filing & ePayment/Payment of 2000 (DST) & 2000-OT (One Time Transactions) (for the month of March 2020)	April 5, 2020	May 5, 2020

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eSubmission of Monthly eSales Report of all Taxpayers using CRM/POS with TIN ending in even number - Month of March 2020	April 8, 2020	May 8, 2020
eFiling/Filing & ePayment/Payment of 1600 with Monthly Alphalist of Payees and 1606 (for the month March 2020)	April 10, 2020	May 11, 2020
eFiling/Filing & ePayment/Remittance of 1600 and 1601C – Withholding Tax Remittance Return for National Government Agencies (NGAs) - (for the month of March 2020)	April 10, 2020	May 11, 2020
Filing & Payment/Remittance of 2200M Excise Tax Return for the amount of Excise taxes collected from payment made to Sellers of Metallic Minerals (for the month of March 2020)	April 10, 2020	May 11, 2020
Filing & Payment/Remittance of 1601C – Non-eFPS Filers (for the month of March 2020)	April 10, 2020	May 11, 2020
eSubmission of eSales Report of all taxpayers using CRM/POS with TIN ending in odd number – Month of March 2020	April 10, 2020	May 11, 2020
eFiling of 1601C – eFPS Filers Under Group E (for the month of March 2020)	April 11, 2020	May 11, 2020
eFiling of 1601C – eFPS Filers Under Group D (for the month of March 2020)	April 12, 2020	May 12, 2020
eFiling of 1601C – eFPS Filers Under Group C (for the month of March 2020)	April 13, 2020	May 13, 2020
eFiling of 1601C – eFPS Filers Under Group B (for the month of March 2020)	April 14, 2020	May 14, 2020
eFiling & ePayment of 1601C-eFPS filers under Group A – Month of March 2020	April 15, 2020	May 15, 2020
eFiling/Filing & ePayment/Payment of 1700, 1701 & 1701A with required attachments – CY ending Dec. 31, 2019	April 15, 2020	May 15, 2020 (refer RMC No. 28-2020)

eFiling/Filing & ePayment/Payment of 1702 RT, MX & EX with required attachments – CY ending Dec. 31, 2019	April 15, 2020	May 15, 2020 (RMC No. 28-2020)
ePayment of 1601C for Group E, D, C & B – Month of March 2020	April 15, 2020	May 15, 2020
eSubmission of Quarterly Summary List of Machines (CRM-POS) sold by all Machine Distributors/ Dealers/Vendors/Suppliers – TQ ending March 31, 2020	April 15, 2020	May 15, 2020
Registration of Bound Loose Leaf Books of Accounts/Invoices/Receipts & Other Accounting Records – FY ending March 31, 2020	April 15, 2020	May 15, 2020
Submission of List of Medical Practitioners – CQ ending March 31, 2020	April 15, 2020	May 15, 2020

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