



TAX CALENDAR

2025

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About P&A Grant Thornton

P&A Grant Thornton is a leading professional services firm specializing in audit, tax, advisory, and business process outsourcing.

With over 36 years of extensive expertise, we empower dynamic organizations to achieve their strategic goals. Our approach prioritizes personal connections and builds trust in every outcome.

We combine global scale with local market insights, ensuring we're present where you are and where you aspire to be. Whether you seek financial growth, risk management, regulatory compliance, operational optimization, or enhanced stakeholder value, P&A Grant Thornton is here to guide you every step of the way.

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Fast Facts



29
Partners



5
Offices



1500+
Employees

FOREWORD

As businesses evolve, success is no longer measured solely by financial performance. Today, business success lies in the integration of sustainability and adaptability to the changing times. The year 2024 saw significant advancements aimed at easing the lives of Filipinos and fostering long-term growth in both business and society.

With the Republic Act 11976 or the Ease of Paying Taxes being signed into law on January 5, 2024, the landscape of taxation has changed for the better. The EOPT Act aims to make tax compliance easier and more accessible by providing access to updated tax information, forms, regulations, and electronic services on the BIR website. This move towards digitalization not only makes filing simpler but is also in line with the current push for sustainable practices.

The digital era was also ushered in when the Republic Act 12023, or the Digital Services Tax Law was signed into law in 2024. This law covers VAT treatment of a broad range of online services including search engines, digital marketplaces, cloud services, and online advertising platforms, as well as the sale of digital goods. As businesses continue to adapt to these changes, keeping up with the tax and other government reportorial/payment deadlines ensures seamless compliance and avoids penalties for late filing/payment.

This 2025, P&A Grant Thornton continues to place digitalization and sustainability at the core of the business. The Firm aims to shape a more resilient, future-proof business that drives innovation while reducing environmental impact. These pillars attest to how the Firm consistently adapts to the ever-evolving business landscape and empowers our clients and communities toward a more sustainable, digitally driven future.

This year's Business Tax Calendar not only guides you through key tax and other government remittance/reportorial obligations and regulations but also reflects our commitment to helping businesses integrate these essential pillars into their business models. As we move forward to 2025, our actions today shape the future we want to see tomorrow. Therefore, this tax calendar is a testament to the ongoing integral part of doing business and impacting all people to be aware, informed, and updated.

In the coming months, let us continue to create ripples of impact and ensure that our drive to pushing for a better business landscape must be embedded in all that we do. P&A Grant Thornton aims to continuously improve and be a cornerstone of collective growth. I wish everyone a year rippled with success, resilience, and shared progress!

Romualdo V. Murcia III
Chairman & Managing Partner



01 JANUARY

01 WEDNESDAY – LAST DAY OF SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning March 1, 2025

05 SUNDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for December 2024
- BIR Form No. 2000-OT for December 2024

08 WEDNESDAY – LAST DAY OF e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for December 2024

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for December 2024

10 FRIDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for December 2024 [all filers]
- BIR Form No. 2200C for December 2024

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for December 2024
- MAP of BIR Form No. 1600-VT and 1600-PT for December 2024 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for December 2024
- A sugar cooperative's list of buyers of sugar for December 2024, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for December 2024

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for December 2024

11 SATURDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2024 (eFPS filers under Group E)

12 SUNDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2024 (eFPS filers under Group D)

13 MONDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2024 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended September 2024

14 TUESDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for December 2024 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for December 2024

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended August 2024, filed with the BIR on December 15, 2024
- IPA - ATIR and ABR of RBEs for FY ended August 2024

15 WEDNESDAY – LAST DAY OF FILING and PAYMENT

- BIR Form No. 1601C for December 2024 [non-eFPS filers]

e-FILING

- BIR Form No. 1601C for December 2024 (eFPS filers under Group A)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for CO ended December 2024

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended September 2024
- BIR Form No. 1707A for FY ended September 2024

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for CY 2024
- Annual ITR attachments for the FY ended September 2024, including BIR Form No. 1709 for manual Filers]
- List of medical practitioners of hospitals and clinics for CO ended December 2024
- Notarized income payee's sworn declaration of gross receipts/sales with required attachments of individuals to the payee or withholding agents for CY 2025

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for December 2024

19 SUNDAY – LAST DAY OF REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for December 2024

20 MONDAY – LAST DAY OF PAYMENT

- LGU - LBT in full or first installment for CY 2025
- LGU - Renewal of mayor's permit for CY 2025

e-PAYMENT

- BIR Form Nos. 1601C for December 2024 [all eFPS filers]

SUBMISSION

- Quarterly Report of Printer for CO December 2024
- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended December 2024
- PEZA - Economic Zone Monthly Performance Report for December 2024
- PhilHealth - remittance report of Employers with PENs ending 0-4 for December 2024

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended December 2024

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for December 2024

24 FRIDAY – LAST DAY OF REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to O for December 2024

25 SATURDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CO ended December 2024

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for CO ended December 2024
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CO ended December 2024
- SAWT (VAT/PT) for BIR Form No. 2307 for CO ended December 2024

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for December 2024

REFUND

- Excess taxes withheld on compensation by employer for CY 2024

28 TUESDAY – LAST DAY OF FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended September 2024

29 WEDNESDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended November 2024

e-SUBMISSION

- SAWT (ITR) for BIR Form No. 2307 for TO ended November 2024

SUBMISSION

- PEZA - Annual PEZA Report FY October 2024

30 THURSDAY – LAST DAY OF e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CO ended December 2024

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for CY 2024

SUBMISSION

- Inventory list for TY ended December 2024
- Annual ITR attachments for the FY ended September 2024, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

31 FRIDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FO, 1602Q, 1603Q, and 1621 for CO ended December 2024

e-FILING/FILING

- BIR Form No. 1604C for CY 2024
- BIR Form No. 1604F for CY 2024

e-SUBMISSION

- QAP for BIR Form Nos. 1601EQ, 1601FO, 1603Q, and 1621 [all filers] for CO ended December 2024
- Annual Alphabet of Employees and Payees - BIR Form No. 1604C and 1604F for CY 2024

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for CY 2024
- Sworn statements of lessees, concessionaires, owners or operators of mines or quarries, processors of minerals, and producers or manufacturers of mineral products for second semester of 2024
- Lessees Information Statement, together with contract of lease and building/space layout, as of December 2024
- Sworn declaration of motels and other similar establishments for CY 2024
- Tenants' profile together with the supplemental information as of December 2024
- Sworn Declaration of Income payors/withholding agents stating the number of payees who have submitted sworn declaration with copies of COR
- Certification from DOLE/allied agency justifying payment of Hazard Pay (for employees under private sector) or related Department of Budget Management Circular (for employees under public sector) - BIR Form No. 1604C for CY 2024

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for December 2024
- SSS - Online remittance of R-5 contributions of employers for December 2024

DISTRIBUTION

- BIR Form No. 2304 for CY 2024
- BIR Form No. 2306 (FWT) withheld for CY 2024
- BIR Form No. 2316 (employees qualified for substituted filing) for CY 2024



P&A Grant Thornton's Tax Advisory & Compliance Practice Area organized a face-to-face seminar titled "EOPT Implementing Rules, Regulations, and Other Tax Updates".

01 JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
			1 NEW YEAR'S DAY	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 LUNAR NEW YEAR'S DAY	30	31	

0 2 F E B R U A R Y

01 SATURDAY – LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning April 1, 2025

05 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for January 2025
- BIR Form No. 2000-OT for January 2025

08 SATURDAY – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for January 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for January 2025

10 MONDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for January 2025 (all filers)
- BIR Form No. 2200C for January 2025
- BIR Form No. 0620 for January 2025 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for January 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for January 2025
- MAP of BIR Form No. 1600-VT and 1600-PT for January 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for January 2025
- A sugar cooperative's list of buyers of sugar for January 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for January 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for January 2025

11 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2025 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2025 (eFPS filers under Group E)

12 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2025 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2025 (eFPS filers under Group D)

13 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2025 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2025 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended October 2024

14 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2025 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for January 2025

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended September 2024, filed with the BIR on January 15, 2025
- IPA - ATR and ABR of RBEs for FY ended September 2024

15 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for January 2025 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for January 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for January 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TO ended January 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended October 2024
- BIR Form No. 1707A for FY ended October 2024

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended January 2025
- Annual ITR attachments for the FY ended October 2024, including BIR Form No. 1709 (for Manual Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for January 2025

19 WEDNESDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for January 2025

20 THURSDAY – LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for January 2025
- PhilHealth - remittance report of Employers with PENs ending 0-4 for January 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended January 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for January 2025

24 MONDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for January 2025

25 TUESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended January 2025

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filer) for TO ended January 2025
- Sworn statement of volume of sales by manufacturers or Importers of alcohol and tobacco products for TO ended January 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended January 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for January 2025

28 FRIDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended October 2024
- BIR-Certified List of Employees Qualified for Substituted Filing of ITR with attached duplicate copies of signed Certificate of Compensation Payment and Tax Withheld

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended October 2024
- BIR-Certified List of Employees Qualified for Substituted Filing of ITR with attached duplicate copies of signed Certificate of Compensation Payment and Tax Withheld

SUBMISSION

- PEZA - Annual PEZA Report FY November 2024
- BIR Form No. 2316 (employees qualified for substituted filing) for CY 2024
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY January 2025

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for January 2025
- SSS - Online remittance of R-5 contributions of employers for January 2025

PAYMENT

- LGU - Community tax certificate (Individuals and corporations) for 2025



It was a night of deep nostalgia, from sharing stories with our founders and former partners, to reuniting and deepening the connections we've built over the years.

02 FEBRUARY

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

03 MARCH

01 SATURDAY – LAST DAY OF SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning May 1, 2025

e-FILING/FILING

- BIR Form No. 1604E for CY 2024

e-SUBMISSION

- Annual Alphabet of Payees - BIR Form No. 1604E for CY 2024

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CO ended December 2024

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CO ended December 2024

02 SUNDAY – LAST DAY OF

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended January 2025

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended January 2025

SUBMISSION

- Inventory list for FY ended January 2025
- Annual ITR attachments for the FY ended October 2024, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

05 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for February 2025
- BIR Form No. 2000-OT for February 2025

08 SATURDAY – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for February 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for February 2025

10 MONDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for February 2025 (all filers)
- BIR Form No. 2200C for February 2025
- BIR Form No. 0620 for February 2025 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for February 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for February 2025
- MAP of BIR Form No. 1600-VT and 1600-PT for February 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for February 2025
- A sugar cooperative's list of buyers of sugar for February 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for February 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for February 2025

11 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2025 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2025 (eFPS filers under Group E)

12 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2025 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2025 (eFPS filers under Group D)

13 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2025 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2025 (eFPS filers under Group C)

14 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for February 2025 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for February 2025

15 SATURDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended November 2024

e-FILING

- BIR Form No. 1601C for February 2025 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for February 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for February 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for February 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended November 2024
- BIR Form No. 1707A for FY ended November 2024

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended February 2025
- Annual ITR attachments for the FY ended November 2024, including BIR Form No. 1709 (for Manual Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for February 2024

17 MONDAY – LAST DAY OF

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended October 2024, filed with the BIR on February 15, 2025
- IPA - ATIR and ABR of RBEs for FY ended October 2024

19 WEDNESDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for February 2025

20 THURSDAY – LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for February 2025
- PhilHealth - remittance report of Employers with PENs ending 0-4 for February 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended February 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for February 2025

24 MONDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for February 2025

25 TUESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended February 2025

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TQ ended February 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended February 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for TQ ended February 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for February 2025

30 SUNDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended November 2024

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TQ ended February 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended February 2025

SUBMISSION

- Inventory list for FY ended February 2025
- Annual ITR attachments for the FY ended November 2024, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

31 MONDAY – LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report CY 2024
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended February 2025

PAYMENT

- LGU - Payment of real property tax first installment for 2025

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for February 2025
- SSS - Online remittance of R-5 contributions of employers for February 2025

G.R.O.W. Leadership Event 2024
Growth in Relationship and Opportunities for Women

**SHE
TRAILBLAZES
A SUSTAINABLE
FUTURE**



P&A Grant Thornton conducted its 4th Growth in Relationships and Opportunities for Women (G.R.O.W.) Leadership Event, successfully highlighting the women leaders' experiences and achievements in their respective industries towards sustainability and their stories as women leaders who preserve and break norms.

0 3 M A R C H

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

04 APRIL

01 TUESDAY – LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning June 1, 2025

e-FILING/FILING and e-PAYMENT/ PAYMENT

- BIR Form No. 1702Q for TQ ended January 2025

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended January 2025

05 SATURDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for March 2025
- BIR Form No. 2000-OT for March 2025

08 TUESDAY – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for March 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for March 2025

10 THURSDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for March 2025 (all filers)
- BIR Form No. 2200C for March 2025

FILING and REMITTANCE

- BIR Form No. 1601C for March 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for March 2025
- MAP of BIR Form No. 1600-VT/PT for March 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for March 2025
- A sugar cooperative's list of buyers of sugar for March 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list

- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for March 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for March 2025

11 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2025 (eFPS filers under Group E)

12 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2025 (eFPS filers under Group D)

13 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2025 (eFPS filers under Group C)

14 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for March 2025

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended November 2024, filed with the BIR on March 15, 2025
- IPA - ATR and ABR of RBEs for FY ended November 2024

15 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for March 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for March 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for CQ ended March 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for CY 2024
- BIR Form No. 1707A for CY 2024
- BIR Form No. 1701A for CY 2024

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended March 2025
- Annual ITR attachments for CY 2024, including BIR Form No. 1709 (for Manual Filers)
- List of medical practitioners of hospitals and clinics for CQ ended March 2025

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for March 2025

19 SATURDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for March 2025

20 SUNDAY – LAST DAY OF

PAYMENT

- LGU - LBT second installment for CY 2025

SUBMISSION

- Quarterly Report of Printer for CQ March 2025
- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended March 2025
- PEZA - Economic Zone Monthly Performance Report for March 2025
- PhilHealth - remittance report of Employers with PENs ending 0-4 for March 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended March 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for March 2025

24 THURSDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for March 2025

25 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CQ ended March 2025

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS taxpayers) for CQ ended March 2025

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended March 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for CQ ended March 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for March 2025

29 TUESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended February 2025

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TQ ended February 2025

30 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1603Q, 1602Q and 1621 (all filers) for CQ ended March 2025

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for CQ ended March 2025
- OAP for BIR Form Nos. 1601EQ, 1601FQ, 1603Q and 1621 (all filers) for CQ ended March 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended March 2025

SUBMISSION

- Inventory list for FY ended March 2025
- Annual ITR attachments for the CY 2024, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended March 2025
- Annual Report duly received by the Insurance Commission of all insurance companies
- Request for Confirmation (RFC) for tax treaty entitlement for CY 2024

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for March 2025
- SSS - Online remittance of R-5 contributions of employers for March 2025



To show gratitude to its employees for their unwavering efforts and commitments during the busy season, P&A Grant Thornton Partners distributed delicious snacks and hearty meals across their various offices. This gesture from the Partners serves as a celebration of the achievements and hard work of P&Aers who made an immense contribution to the Firm.

0 4 A P R I L

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9 THE DAY OF VALOR	10	11	12
13	14	15	16	17 MAUNDY THURSDAY	18 GOOD FRIDAY	19 BLACK SATURDAY
20	21	22	23	24	25	26
27	28	29	30			

05 MAY

01 THURSDAY - LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning July 1, 2025
- PEZA - Annual PEZA Report FY January 2025

05 MONDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for April 2025
- BIR Form No. 2000-OT for April 2025

08 THURSDAY - LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for April 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for April 2025

10 SATURDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for April 2025 (all filers)
- BIR Form No. 2200C for April 2025
- BIR Form No. 0620 for April 2025 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for April 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for April 2025
- MAP of BIR Form No. 1600-VT/PT for April 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for April 2025
- A sugar cooperative's list of buyers of sugar for April 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for April 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for April 2025

11 SUNDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2025 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2025 (eFPS filers under Group E)

12 MONDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2025 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2025 (eFPS filers under Group D)

13 TUESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2025 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2025 (eFPS filers under Group C)

14 WEDNESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2025 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for April 2025

15 THURSDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for April 2025 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for April 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for April 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for TO ended April 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended January 2025

- BIR Form No. 1707A for FY ended January 2025
- BIR Form No. 1701Q for CO ended March 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended April 2025
- Annual ITR attachments for FY ended January 2025, including BIR Form No. 1709 (for Manual Filers)
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for CY 2024, filed with the BIR on April 15, 2025
- IPA - ATIR and ABR of RBEs for CY 2024

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for April 2025

16 FRIDAY - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended January 2025

19 MONDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for April 2025

20 TUESDAY - LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for April 2025
- PhilHealth - remittance report of Employers with PENs ending 0-4 for April 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended April 2025

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for April 2025

24 SATURDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for April 2025

25 SUNDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended April 2025

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended April 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended April 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended April 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for April 2025

29 THURSDAY - LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY February 2025

30 FRIDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CO ended March 2025

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO April 2025
- SAWT for BIR Form No. 2307 for CO ended March 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended April 2025

SUBMISSION

- Inventory list for FY ended April 2025
- Annual ITR attachments for FY ended January 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

31 SATURDAY - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended January 2025

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended April 2025

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters R to Z and numeral for April 2025
- SSS - Online remittance of R-5 contributions of employers for April 2025



Collaboration and camaraderie across borders! Purple Tribe leaders attended the Grant Thornton Asia Pacific regional meeting held in Hong Kong, where leaders from GT Member Firms across the region convened to share insights on enhancing regional collaboration, investing in capabilities, and proactively cooperating for mutual success.

0 5 M A Y

SUN	MON	TUE	WED	THU	FRI	SAT
				1 LABOR DAY	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

06 JUNE

01 SUNDAY - LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning August 1, 2025

05 THURSDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for May 2025
- BIR Form No. 2000-OT for May 2025

08 SUNDAY - LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for May 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for May 2025

10 TUESDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT, and 1606 for May 2025 (all filers)
- BIR Form No. 2200C for May 2025
- BIR Form No. 0620 for May 2025 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for May 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for May 2025
- MAP of BIR Form No. 1600-VT and 1600-PT for May 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for May 2025
- A sugar cooperative's list of buyers of sugar for May 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for May 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for May 2025

11 WEDNESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2025 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2025 (eFPS filers under Group E)

12 THURSDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2025 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2025 (eFPS filers under Group D)

13 FRIDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2025 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2025 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended February 2025

14 SATURDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2025 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for May 2025

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended January 2025, filed with the BIR on May 15, 2025
- IPA - ATR and ABR of RBEs for FY ended January 2025

15 SUNDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for May 2025 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for May 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for May 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines [CRM-POS] sold by machine distributors /dealers/vendors/suppliers for TO ended May 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form. No. 1702 for FY ended February 2025
- BIR Form No. 1707A for FY ended February 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended May 2025
- Annual ITR attachments for FY ended February 2025, including BIR Form No. 1709 (for Manual Filers)

REMITTANCE

- PhilHealth - PAR contributions for Employers with PENs ending 0-4 for May 2025

19 THURSDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for May 2025

20 FRIDAY - LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for May 2025
- PhilHealth - remittance report for Employers with PENs ending 0-4 for May 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended May 2025

REMITTANCE

- PhilHealth - PAR contributions for employers with PENs ending 5-9 for May 2025

24 TUESDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for May 2025

25 WEDNESDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended May 2025

e-SUBMISSION/SUBMISSION

- SLSPI by VAT-registered taxpayers (non-eFPS filers) for TO ended May 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended May 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended May 2025

SUBMISSION

- PhilHealth - remittance report for Employers with PENs ending 5-9 for May 2025

28 SATURDAY - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended February 2025

29 SUNDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended April 2025

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended April 2025

SUBMISSION

- PEZA - Annual PEZA Report FY March 2025

30 MONDAY - LAST DAY OF

PAYMENT

- LGU - Payment of real property tax second installment for 2025

e-SUBMISSION

- SLSPI by VAT-registered taxpayers (all eFPS filers) for TO ended May 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CA\$ for FY ended May 2025

SUBMISSION

- Inventory list for FY ended May 2025
- Annual ITR attachments for FY ended February 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended May 2025
- Sworn statements of automobile manufacturers, assemblers or importers for first semester of CY 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for May 2025
- SSS - Online remittance of R-5 contributions of all employers for May 2025



At P&A Grant Thornton, we embrace diversity as our superpower. Our strength lies in our differences and unique perspectives, recognizing our collective pursuit towards a better world.

0 6 J U N E

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

07 JULY

01 TUESDAY – LAST DAY OF SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning September 1, 2025

05 SATURDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for June 2025
- BIR Form No. 2000-OT for June 2025

08 TUESDAY – LAST DAY OF e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for June 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for June 2025

10 THURSDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT and 1606 for June 2025 (all filers)
- BIR Form No. 12200C for June 2025

FILING and REMITTANCE

- BIR Form No. 1601C for June 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for June 2025
- MAP of BIR Form No. 1600-VT and 1600-PT for June 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for June 2025
- A sugar cooperative's list of buyers of sugar for June 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for June 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for June 2025

11 FRIDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for June 2025 (eFPS filers under Group E)

12 SATURDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for June 2025 (eFPS filers under Group D)

13 SUNDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for June 2025 (eFPS filers under Group C)

14 MONDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for June 2025 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended March 2025

REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters A to D for June 2025

15 TUESDAY – LAST DAY OF e-FILING

- BIR Form No. 1601C for June 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for June 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for for CQ ended June 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended March 2025
- BIR Form No. 1707A for FY ended March 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended June 2025
- Annual ITR attachments for FY ended March 2025, including BIR Form No. 1709 (for Manual Filers)
- List of medical practitioners of hospitals and clinics for CQ June 2025
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended February 2025, filed with the BIR on June 15, 2025
- IPA - ATR and ABR of RBEs for FY ended February 2025

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for June 2025

19 SATURDAY – LAST DAY OF REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters E to L for June 2025

20 SUNDAY – LAST DAY OF PAYMENT

- LGU - LBT third installment for CY 2025

SUBMISSION

- Quarterly Report of Printer for CQ June 2025
- Quarterly information on DST-exempt OCW's or OFW's remittances for CQ ended June 2025
- PEZA - Economic Zone Monthly Performance Report for June 2025
- PhilHealth - remittance report for Employers with PENs ending 0-4 for June 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CQ ended June 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for June 2025

24 THURSDAY – LAST DAY OF REMITTANCE

- HDMF - MCRF contributions by employers whose names start with letters M to Q for June 2025

25 FRIDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for CQ ended June 2025

e-SUBMISSION/SUBMISSION

- SLSPI of VAT registered taxpayers (non-eFPS filers) for CQ ended June 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for CQ ended June 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for CQ ended June 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for June 2025

29 TUESDAY – LAST DAY OF FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended March 2025

SUBMISSION

- PEZA - Annual PEZA Report FY April 2025

30 WEDNESDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended May 2025

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for CQ ended June 2025
- SAWT for BIR Form No. 2307 for TQ ended May 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended June 2025

SUBMISSION

- Inventory list for FY ended June 2025
- Annual ITR attachments for FY ended March 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

31 THURSDAY – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q, 1603Q and 1621 for CQ ended June 2025

e-SUBMISSION

- QAP for BIR Form Nos. 1601EQ, 1601FQ, 1603Q and 1621 (all filers) for CQ ended June 2025

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended June 2025
- Sworn statement of every lessee, concessionaire, owner or operator of mines and quarry, processor of minerals, producer or manufacturer of mineral products for the first semester of 2025
- Lessees Information Statement, together with contract of lease and building/space layout, as of June 30, 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for June 2025
- SSS - Online remittance of R-5 contributions of employers for June 2025



P&A Grant Thornton Partners visited the land of vibrant culture, mesmerizing landscapes, and sumptuous delicacies, Turkiye, for their annual planning session. This activity is an invaluable opportunity for our Partners to engage in strategic discussions while also fostering camaraderie and relaxation as they explore and enjoy the Middle East and Europe.

0 7 J U L Y

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

08 AUGUST

01 FRIDAY - LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning October 1, 2025

05 TUESDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for July 2025
- BIR Form No. 2000-OT for July 2025

08 FRIDAY - LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for July 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for July 2025

10 SUNDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT and 1606 for July 2025 (all filers)
- BIR Form No. 2200C for July 2025
- BIR Form No. 0620 for July 2025 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for July 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for July 2025
- MAP of BIR Form No. 1600-VT and 1600-PT for July 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for July 2025
- A sugar cooperative's list of buyers of sugar for July 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for July 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for July 2025

11 MONDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2025 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2025 (eFPS filers under Group E)

12 TUESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2025 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2025 (eFPS filers under Group D)

13 WEDNESDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2025 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2025 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2025

14 THURSDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2025 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for July 2025

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended March 2025, filed with the BIR on July 15, 2025
- IPA - ATR and ABR of RBEs for FY ended March 31, 2025

15 FRIDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for July 2025 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for July 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for July 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/suppliers for TQ ended July 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended April 2025
- BIR Form No. 1707A for FY ended April 2025
- BIR Form No. 1701Q for CO ended June 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended July 2025
- Annual ITR attachments for FY ended April 2025, including BIR Form No. 1709 and (for Manual Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for July 2025

19 TUESDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for July 2025

20 WEDNESDAY - LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for July 2025
- PhilHealth - remittance report of Employers with PENs ending 0-4 for July 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended July 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for July 2025

24 SUNDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for July 2025

25 MONDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended July 2025

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended July 2025

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended July 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for TQ ended July 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for July 2025

28 THURSDAY - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended April 2025

29 FRIDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CO ended June 2025

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CO ended June 2025

SUBMISSION

- PEZA - Annual PEZA Report FY May 2025

30 SATURDAY - LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended July 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended July 2025

SUBMISSION

- Inventory list for FY ended July 2025
- Annual ITR attachments for FY ended April 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

31 SUNDAY - LAST DAY OF

SUBMISSION

- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended July 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for July 2025
- SSS - Online remittance of R-5 contributions of employers for July 2025



P&A Grant Thornton's annual General Staff Meeting took place at The Fifth, Powerplant Mall, Makati. With the theme "Leading with Purpose: Creating Sustainable Impact," the event celebrated the Firm's achievements and accomplishments as the new fiscal year begins.

0 8 A U G U S T

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

09 SEPTEMBER

01 MONDAY – LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for FY beginning November 1, 2025

05 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for August 2025
- BIR Form No. 2000-OT for August 2025

08 MONDAY – LAST DAY OF

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for August 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for August 2025

10 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT, 1600-PT and 1606 for August 2025 (all filers)
- BIR Form No. 2200C for August 2025
- BIR Form No. 0620 for August 2025 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for August 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for August 2025
- MAP of BIR Form No. 1600-VT and 1600-PT for August 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for August 2025
- A sugar cooperative's list of buyers of sugar for August 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for August 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for August 2025

11 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2025 (eFPS filers under Group E)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2025 (eFPS filers under Group E)

12 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2025 (eFPS filers under Group D)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2025 (eFPS filers under Group D)

13 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2025 (eFPS filers under Group C)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2025 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended May 2025

14 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2025 (eFPS filers under Group B)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for August 2025

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended April 2025, filed with the BIR on August 15, 2025
- IPA - ATIR and ABR of RBEs for FY ended April 30, 2025

15 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for August 2025 (eFPS filers under Group A)

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for August 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for August 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for TO ended August 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended May 2025
- BIR Form No. 1707A for FY ended May 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended August 2025
- Annual ITR attachments for FY ended May 2025, including BIR Form No. 1709 (for Manual Filers)

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for August 2025

19 FRIDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for August 2025

20 SATURDAY – LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for August 2025
- PhilHealth - remittance report of Employers with PENs ending 0-4 for August 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended August 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for August 2025

24 WEDNESDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for August 2025

25 THURSDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TO ended August 2025

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TO ended August 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended August 2025

- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended August 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending 5-9 for August 2025

28 SUNDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended May 2025

SUBMISSION

- PEZA - Annual PEZA Report FY June 2025

29 MONDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended July 2025

e-SUBMISSION

- SAWT for BIR Form No. 2307 for TO ended July 2025

30 TUESDAY – LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TO ended August 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended August 2025

SUBMISSION

- Inventory list for FY ended August 2025
- Annual ITR attachments for FY ended May 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)
- BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended August 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for August 2025
- SSS - Online remittance of R-5 contributions of employers for August 2025

PAYMENT

- LGU - Payment of real property tax third installment for CY 2025



Creating a big sustainable impact, one small step at a time! The Purple Tribe came together for a Coastal Cleanup Drive at the Las Piñas-Parañaque Critical Habitat and Ecotourism Area.

09 SEPTEMBER

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

1 0 O C T O B E R

01 WEDNESDAY – LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning December 1, 2025

05 SUNDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for September 2025
- BIR Form No. 2000-OT for September 2025

08 WEDNESDAY – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for September 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for September 2025

10 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VI, 1600-PT, and 1606 for September 2025 (all filers)
- BIR Form No. 2200C for September 2025

FILING and REMITTANCE

- BIR Form No. 1601C for September 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for September 2025
- MAP of BIR Form No. 1600-VI/PT for September 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for September 2025
- A sugar cooperative's list of buyers of sugar for of September 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for of September 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for September 2025

11 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2025 (eFPS filers under Group E)

12 SUNDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2025 (eFPS filers under Group D)

13 MONDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2025 (eFPS filers under Group C)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended June 2025

14 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2025 (eFPS filers under Group B)

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for September 2025

15 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for September 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for September 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for CO ended September 2025

e-FILING/FILING and

e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended June 2025
- BIR Form No. 1707A for FY ended June 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended September 2025
- Annual ITR attachments for FY ended June 2025, including BIR Form No. 1709 (for Manual Filers)
- List of medical practitioners of hospitals and clinics for CO ended September 2025
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended May 2025, filed with the BIR on September 15, 2025

- IPA - ATR and ABR of RBEs for FY ended May 2025

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for September 2025

19 SUNDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for September 2025

20 MONDAY – LAST DAY OF

PAYMENT

- LGU - LBT fourth installment for CY 2025

SUBMISSION

- Quarterly Report of Printer for CO September 2025
- Quarterly information on DST-exempt OCW's or OFW's remittances for CO ended September 2025
- PEZA - Economic Zone Monthly Performance Report for September 2025
- PhilHealth - remittance report of Employes with PENs ending 0-4 for September 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for CO ended September 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending 5-9 for September 2025

24 FRIDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for September 2025

25 SATURDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551O for CO ended September 2025

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers [non-eFPS filers] for CO ended September 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol for CO ended September 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for CO ended September 2025

SUBMISSION

- PhilHealth - remittance report of Employes with PENs ending 5-9 for September 2025

28 TUESDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended June 2025

29 WEDNESDAY – LAST DAY OF

SUBMISSION

- PEZA - Annual PEZA Report FY July 2025

30 THURSDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TQ ended August 2025

e-SUBMISSION

- SLSPI of VAT-registered taxpayers [all eFPS filers] for CO ended September 2025
- SAWT for BIR Form No. 2307 for TQ ended August 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended September 2025

SUBMISSION

- Inventory list for FY ended September 2025
- Annual ITR attachments for FY ended June 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

31 FRIDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1601EQ, 1601FQ, 1602Q, 1603Q and 1621 for CO ended September 2025

e-SUBMISSION

- QAP for BIR Form Nos. 1601EQ, 1601FQ, 1603Q and 1621 (all filers) for the CO ended September 2025

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended September 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for September 2025
- SSS - Online remittance of R-5 contributions of employers for September 2025



Towards a secure and innovative digital landscape! P&A Grant Thornton held their event titled "Cybersecure 2024: Empowering Innovation & Securing the Digital Frontier." Industry leaders and experts in the field of cybersecurity shared their insights at the forum.

Trends in cybersecurity

Early 2010s

The primary security, v

Mid-2010s

The conce need for interact w

Late 2010s to 2020s

- There in cyb
- This p solution

10 OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
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19	20	21	22	23	24	25
26	27	28	29	30	31	

11 NOVEMBER

01 SATURDAY – LAST DAY OF

SUBMISSION

- Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning January 1, 2026

05 WEDNESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for October 2025
- BIR Form No. 2000-OT for October 2025

08 SATURDAY – LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for October 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for October 2025

10 MONDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VT/PT and 1606 for October 2025 [all filers]
- BIR Form No. 2200C for October 2025
- BIR Form No. 0620 for October 2025 [all filers]

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for October 2025 [non-eFPS filers]

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for October 2025
- MAP of BIR Form No. 1600-VT/PT for October 2025 [all filers]

SUBMISSION

- Transcript sheets of ORB for mineral products for October 2025
- A sugar cooperative's list of buyers of sugar for October 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for October 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for October 2025

11 TUESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2025 [eFPS filers under Group E]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2025 [eFPS filers under Group E]

12 WEDNESDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2025 [eFPS filers under Group D]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2025 [eFPS filers under Group D]

13 THURSDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2025 [eFPS filers under Group C]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2025 [eFPS filers under Group C]

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended July 2025

14 FRIDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2025 [eFPS filers under Group B]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2025 [eFPS filers under Group B]

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for October 2025

SUBMISSION

- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended June 2025, filed with the BIR on October 15, 2025
- IPA - ATIR and ABR of RBEs for FY ended June 2025

15 SATURDAY – LAST DAY OF

e-FILING

- BIR Form No. 1601C for October 2025 [eFPS filers under Group A]

e-FILING and e-PAYMENT

- BIR Form Nos. 0619E and 0619F for October 2025 [eFPS filers under Group A]

e-PAYMENT

- BIR Form No. 1601C for October 2025 [all eFPS filers]

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for TQ ended October 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended July 2025
- BIR Form No. 1707A for FY ended July 2025
- BIR Form No. 1701Q for CQ September 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended October 2025
- Annual ITR attachments for FY ended July 2025, including BIR Form No. 1709 [for Manual Filers]

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for October 2025

19 WEDNESDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for October 2025

20 THURSDAY – LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for October 2025
- PhilHealth - remittance report of Employers with PENs ending in 0-4 for October 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TQ ended October 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for October 2025

24 MONDAY – LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for October 2025

25 TUESDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551Q for TQ ended October 2025

e-SUBMISSION/SUBMISSION

- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TQ ended October 2025

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TQ ended October 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for TQ ended October 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 5-9 for October 2025

28 FRIDAY – LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended July 2025

29 SATURDAY – LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for CQ ended September 2025

e-SUBMISSION

- SAWT for BIR Form No. 2307 for CQ ended September 2025

SUBMISSION

- PEZA - Annual PEZA Report FY August 2025

30 SUNDAY – LAST DAY OF

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TQ ended October 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended October 2025

SUBMISSION

- Inventory list for FY ended October 2025
- Annual ITR attachments for FY ended July 2025, including BIR Form No. 1709 [for eFPS and eBIR Forms Filers]
- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended October 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for October 2025
- SSS - Online remittance of R-5 contributions of employers for October 2025



P&A Grant Thornton celebrated the graduation of over 100 interns from its various offices. It was an incredible journey filled with growth, learning, and unforgettable experiences. Their contributions left a lasting impact, and the Firm is excited to see where their journey takes them next.

11 NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
ALL SOUL'S DAY 2	3	4	5	6	7	ALL SAINTS' DAY 1
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
BONIFACIO DAY 30						

1 2 D E C E M B E R

01 MONDAY - LAST DAY OF

SUBMISSION

- Engagement Letters & renewals or Subsequent Agreements for Financial Audit by Independent CPAs for TY beginning February 1, 2026

05 FRIDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 2000 for November 2025
- BIR Form No. 2000-OT for November 2025

08 MONDAY - LAST DAY OF

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for November 2025

SUBMISSION

- Transcript sheets of ORB for alcohol products, tobacco products, petroleum products, non-essential goods, sweetened beverage products, mineral products and automobiles for November 2025

10 WEDNESDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 1600-VI/PT and 1606 for November 2025 (all filers)
- BIR Form No. 2200C for November 2025
- BIR Form No. 0620 for November 2025 (all filers)

FILING and REMITTANCE

- BIR Form Nos. 1601C, 0619E and 0619F for November 2025 (non-eFPS filers)

e-SUBMISSION

- eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for November 2025
- MAP of BIR Form No. 1600-VI/PT for November 2025 (all filers)

SUBMISSION

- Transcript sheets of ORB for mineral products for November 2025
- A sugar cooperative's list of buyers of sugar for November 2025, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list
- Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for November 2025

DISTRIBUTION

- BIR Form No. 2307 (VAT/PT) for November 2025

11 THURSDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2025 (eFPS filers under Group E)
- BIR Form Nos. 0619E and 0619F for November 2025 (eFPS filers under Group E)

12 FRIDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2025 (eFPS filers under Group D)
- BIR Form Nos. 0619E and 0619F for November 2025 (eFPS filers under Group D)

13 SATURDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2025 (eFPS filers under Group C)
- BIR Form Nos. 0619E and 0619F for November 2025 (eFPS filers under Group C)

14 SUNDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2025 (eFPS filers under Group B)
- BIR Form Nos. 0619E and 0619F for November 2025 (eFPS filers under Group B)

FILING

- SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended August 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters A to D for November 2025

15 MONDAY - LAST DAY OF

e-FILING

- BIR Form No. 1601C for November 2025 (eFPS filers under Group A)
- BIR Form Nos. 0619E and 0619F for November 2025 (eFPS filers under Group A)

e-PAYMENT

- BIR Form No. 1601C for November 2025 (all eFPS filers)

e-SUBMISSION

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors /suppliers for TO ended November 2025

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702 for FY ended August 2025

- BIR Form No. 1707A for FY ended August 2025

SUBMISSION

- Bound, loose-leaf books of accounts and other accounting records for FY ended November 2025
- Annual ITR attachments for FY ended August 2025, including BIR Form No. 1709 (for Manual Filers)
- PEZA - AFS and Annual ITR of PEZA-registered enterprises for FY ended July 2025, filed with the BIR on November 15, 2025
- IPA - ATIR and ABR of RBEs for FY ended July 2025

REMITTANCE

- PhilHealth - PAR contributions of Employers with PENs ending 0-4 for November 2025

19 FRIDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters E to L for November 2025

20 SATURDAY - LAST DAY OF

SUBMISSION

- PEZA - Economic Zone Monthly Performance Report for November 2025
- PhilHealth - remittance report of Employers with PENs ending in 0-4 for November 2025

DISTRIBUTION

- BIR Form No. 2307 (EWT) for TO ended November 2025

REMITTANCE

- PhilHealth - PAR contributions of employers with PENs ending in 5-9 for November 2025

24 WEDNESDAY - LAST DAY OF

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters M to Q for November 2025

25 THURSDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form Nos. 2550Q and 2551O for TO ended November 2025
- SLSPI of VAT-registered taxpayers (non-eFPS filers) for TO ended November 2025
- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended November 2025

e-SUBMISSION/SUBMISSION

- Sworn statement of volume of sales by manufacturers or importers of alcohol and tobacco products for TO ended November 2025
- SAWT (VAT/PT) for BIR Form No. 2307 for TO ended November 2025

SUBMISSION

- PhilHealth - remittance report of Employers with PENs ending in 5-9 for November 2025

29 MONDAY - LAST DAY OF

FILING

- SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended August 2025

SUBMISSION

- PEZA - Annual PEZA Report FY September 2025

30 TUESDAY - LAST DAY OF

e-FILING/FILING and e-PAYMENT/PAYMENT

- BIR Form No. 1702Q for TO ended October 2025

e-SUBMISSION

- SLSPI of VAT-registered taxpayers (all eFPS filers) for TO ended November 2025
- SAWT for BIR Form No. 2307 for TO ended October 2025

REGISTRATION

- Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended November 2025

SUBMISSION

- Inventory list for FY ended November 2025

- Annual ITR attachments for FY ended August 2025, including BIR Form No. 1709 (for eFPS and eBIR Forms Filers)

31 WEDNESDAY - LAST DAY OF

PAYMENT

- LGU - Payment of real property tax last installment of 2025

SUBMISSION

- BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended November 2025
- Sworn statements of automobile manufacturers, assemblers or importers for second semester of CY 2025

REMITTANCE

- HDMF - MCRF contributions of employers whose names start with letters R to Z and numeral for November 2025
- SSS - Online remittance of R-5 contributions of employers for November 2025



P&A Grant Thornton extends heartfelt wishes for a joyous holiday season!
 Let's embrace the spirit of giving, gratitude, and hope for a brighter tomorrow.

12 DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8 FEAST OF THE IMMACULATE CONCEPTION OF MARY	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24 CHRISTMAS EVE	25 CHRISTMAS DAY	26	27
28	29	30 RIZAL DAY	31 NEW YEAR'S EVE			

Our services

Audit and Assurance

We provide audit and assurance services that go beyond numbers. We use only up-to-date audit techniques and procedures that, together with a thorough understanding of your business, result in an audit approach fully customized to your needs.

- Annual and short period audit of financial statement
- Review and compilation of financial statements
- Audit of funds / grants
- Other services such as technical advice and training, Securities and Exchange Commission (SEC) reporting and compliance, assistance in applying for an increase in capital stocks with the SEC, and Philippine financial statements translation to Japanese-readable form

Outsourcing and Managed Services

We provide solid, first-rate support for your key accounting and administrative activities, such as outsourced accounting, payroll, and accounting-related tasks. We see ourselves as your partner. We work steadily and efficiently in the background enabling you to take centerstage and focus on meeting your corporate objectives, goals and targets, and taking your business to greater heights.

- Accounting Outsourcing
- Payroll Outsourcing
- Staff augmentation
- Lodgement services
- Offshoring

Tax

We help you identify the opportunities and pitfalls that can significantly affect your bottom line. We are well-equipped to provide you with innovative yet practical solutions to minimize your tax exposure, enabling you to maximize your potential savings and to expand your business.

- Tax advisory and assessment
- Tax compliance
- Corporate services
- Tax education and advocacy

Advisory

Our experts in advisory services formulate solutions and strategies that improve organizational performance. Our advisory services are designed to contribute to your long-term success and competitive strength, and we work hard to provide you with proper systems and capabilities to implement.

- Transaction services
- Financial reporting advisory
- Business consulting services
- Human capital services
- Sustainability services
- Cybersecurity and Digital Transformation advisory
- Fraud and Forensic advisory
- Business risk services
- GT Academy