

JULY TaxCalendar

| SUN | MON | TUE | WED | THU | FRI | SAT |
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| 30 | 31 | | | | | |

e-Filing and e-Payment/ Filing and payment

BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) for the month of June 2023

08 SATURDAY

Submission
All Transcript Sheets of Official Register Books (ORBs) used by Dealers/Manufacturers/Toll Manufacturers/Assemblers/Importers of Alcohol Products, Tobacco Products, Petroleum Products, Non-Essential Goods, Sweetened Beverage Products, Mineral Products & Automobiles for the month of June 2023

e-Submission
Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Even Number for the month of June 2023

10 MONDAY

Submission
List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT made by each buyer appearing in the List by a Sugar Cooperative for the month of June 2023

Submission
Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill for the month of June 2023

Submission
Monthly Report of DST Collected and Remitted by the Government Agency for the month of June 2023

e-Filing and e-Payment/ Filing and payment
BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed for the month of June 2023

e-Filing/Filing and e-Payment/ Payment
1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and Monthly Alphalist of Payees (MAP) - eFPS & Non-eFPS Filers for the month of June 2023

e-Filing/Filing and e-Payment/ Payment
BIR Form 1606 (Withholding Tax Remittance Return for Onerous Transfer of Real Property Other Than Capital Asset Including Taxable and Exempt) for the month of June 2023

e-Filing and e-Payment/ Remittance
BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other Percentage Taxes Withheld) and BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - National Government Agencies (NGAs) for the month of June 2023

e-Submission
Monthly e-Sales Report for All Taxpayers using CRM/POS and/or Other Similar Business Machines whose last digit of 9-digit TIN is Odd Number for the month of June 2023

Filing and Payment
BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers for the month of June 2023

Filing and Payment/ Remittance
BIR Form 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals

11 TUESDAY

e-Filing
BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group E for the month of June 2023

12 WEDNESDAY

e-Filing
BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group D for the month of June 2023

13 THURSDAY

e-Filing
BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group C for the month of June 2023

14 FRIDAY

e-Filing
BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group B for the month of June 2023

15 SATURDAY

e-Filing
Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records for fiscal year ending in June 2023

e-Filing and e-payment
BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - eFPS Filers under Group A for the month of June 2023

e-Filing and e-payment
BIR Form 1702 - RT/EX/MX for fiscal year ending March 31, 2023

01 SATURDAY

Submission
Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers from June 16-30

Submission
Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for fiscal year beginning Sept 1, 2023

05 WEDNESDAY

Submission
Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC) for the month of June 2023

e-Filing and e-Payment/Filing and payment
BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) for the month of June 2023

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| Filing and Payment | BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments for fiscal year ending March 31, 2023 |
| Filing and Payment | BIR Form 2200-M (Excise Tax Return for Mineral Products for the quarter ending June 30, 2023) |
| Filing and Payment | BIR Form 1707-A (Annual Capital Gains Tax Return for Onerous Transfer of Shares of Stock Not Traded Through the Local Stock Exchange) – by Corporate Taxpayers or fiscal year ending March 31, 2023 |
| e-Payment | BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) – eFPS Filers under Group E, D ,C & B for the month of June 2023 |

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| Submission | BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) for the month of June 2023 |
| Submission | Quarterly List (with Monthly Breakdown) of Contractors of Gov't. Contracts entered into by the Provinces/Cities/Municipalities/Barangays for the quarter ending June 30, 2023 |
| Submission | List of Medical Practitioners the quarter ending June 30, 2023 |
| Submission | Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs for the month of June 2023 |
| Submission | Summary List of Blank OCTs/TCTs/CCTs issued to all RDs for the month of June 2023 |
| Submission | Copy of Quarterly Updates of Assessment Roll (List of existing Tax Declaration of Real Properties) from LGUs thru its Local Treasurer for the quarter ending June 30, 2023 |
| Submission | Quarterly Inventory of Machines Sold for the quarter ending June 30, 2023 |

| 16 SUNDAY | |
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| e-Filing | Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers for July 1-15, 2023 |

| 20 THURSDAY | |
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| Submission | Quarterly Information on OCWs or OFWs Remittances Exempt from DST furnished by the Local Banks & Non-Bank Money Transfer Agents for the quarter ending June 30, 2023 |

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| Submission | Quarterly Report of Printer for the quarter ending June 30, 2023 |
| e-Filing/Filing and e-Payment/Payment | BIR Form 1600 WP (Remittance Return of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators) – eFPS & Non-eFPS Filers for the month of June 2023 |

| 25 TUESDAY | |
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| Submission | Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers for the quarter ending June 30, 2023 |
| Submission | Sworn Statement of Manufacturer's or Importer's Volume of Sales of each particular Brand of Alcohol Products, Tobacco Products and Sweetened Beverage Products for the quarter ending June 30, 2023 |
| e-Filing/Filing and e-Payment/Payment | BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers for the quarter ending June 30, 2023 |
| e-Filing/Filing and e-Payment/Payment | BIR Form 2551Q (Quarterly Percentage Tax Return) for the quarter ending June 30, 2023 |

| 30 SUNDAY | |
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| Online Registration | Computerized Books of Accounts and Other Accounting Records for fiscal year ending in June 2023 |
| Submission | Soft Copy of the Computerized Books of Accounts and Other Accounting Records for fiscal year ending in June 2023 |

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| e-Filing | Proof of eFiled BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments through Electronic Audited Financial Statements (eAFS) or Manually for fiscal year ending March 31, 2023 |
| e-Filing | Soft Copies of Inventory List and Schedules stored and saved in DVD-R/USB properly labeled together with Notarized Sworn Declaration for fiscal year ending March 31, 2023 |
| e-Submission | Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers for the quarter ending June 30, 2023 |
| e-Filing/Filing and e-Payment/Payment | BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphabetical List of Withholding Taxes (SAWT) for the quarter ending June 30, 2023 |

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| Filing and Payment | BIR Form 1603Q (Quarterly Remittance Return of Final Income Taxes Withheld on Fringe Benefits Paid to Employees Other Than Rank and File) – eFPS & Non-eFPS Filers for the quarter ending June 30, 2023 |
| Filing and Payment | BIR Form 1621 (Quarterly Remittance Return of Tax Withheld on the Amount Withdrawn from Decedent’s Deposit Account) – eFPS & Non-eFPS Filers for the quarter ending June 30, 2023 |
| Submission | Contract of Lease and Lessee Information Statement and Other Attachments by Lessors/Sub-Lessors of Commercial Establishments, Buildings or Spaces for Tenants for 1st Semester of 2023 |
| e-Payment | Sworn Statement by every Lessee/Concessionaire/Owner or Operator of Mines & Quarry/Processor of Minerals/Producer or Manufacturer of Mineral Products for 1st Semester of 2023 |

| 31 MONDAY | |
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| e-Filing/Filing and e-Payment/ Payment | BIR Form 1601-EQ (Quarterly Remittance Return of Creditable Income Taxes Withheld-Expanded) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers for the quarter ending June 30, 2023 |
| e-Filing/Filing and e-Payment/ Payment | BIR Form 1601-FQ (Quarterly Remittance Return of Final Income Taxes Withheld) and Quarterly Alphalist of Payees (QAP) – eFPS & Non-eFPS Filers for the quarter ending June 30, 2023 |
| e-Filing/Filing and e-Payment/ Payment | BIR Form 1602Q (Quarterly Remittance Return of Final Taxes Withheld on Interest Paid on Deposits and Yield on Deposit Substitutes/Trusts/Etc.) – eFPS & Non-eFPS Filers for the quarter ending June 30, 2023 |