

DECEMBER *TaxCalendar*



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 /31	25	26	27	28	29	30

01 FRIDAY

SUBMISSION	Consolidated Returns of All Transactions based on the Reconciled Data of the Stockbrokers from Nov 16-30, 2023
SUBMISSION	Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs for fiscal year beginning Feb 1, 2024

05 TUESDAY

SUBMISSION	Summary Report of Certification issued by the President of the National Home Mortgage Finance Corporation (NHMFC) for the month of Nov 2023
e-FILING/FILING & e-PAYMENT/PAYMENT	BIR Form 2000 (Monthly Documentary Stamp Tax Declaration/Return) for the month of Nov 2023 BIR Form 2000-OT (Documentary Stamp Tax Declaration/Return One Time Transactions) for the month of Nov 2023

08 FRIDAY

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 Nov 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 Nov 2023

10 SUNDAY

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 Nov 2023 Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill for the month of Nov 2023 Monthly Report of DST Collected and Remitted by the Government Agency for the month of Nov 2023
e-FILING/FILING & e-PAYMENT/PAYMENT	BIR Form 2200-C (Excise Tax Return for Cosmetic Procedures) with Monthly Summary of Cosmetic Procedures Performed for the month of Nov 2023 BIR Form 0620 (Monthly Remittance Form of Tax Withheld on the Amount Withdrawn from the Decedent's Deposit Account) - eFPS & Non-eFPS Filers for the month of Nov 2023 BIR Form 1600-VT/PT (Monthly Remittance Return of Value-Added Tax/Other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 Nov 2023

E-FILING & E-PAYMENT/REMITTANCE	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 Nov 2023 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 Nov 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 Nov 2023
FILING & PAYMENT	BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation) - Non-eFPS Filers for the month of Nov 2023
FILING & PAYMENT/REMITTANCE	BIR Forms 2200-M Excise Tax Return for the Amount of Excise Taxes Collected from Payment Made to Sellers of Metallic Minerals for the month of Nov 2023

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11 MONDAY

E-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E for the month of Nov 2023

12 TUESDAY

e-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group D for the month of Nov 2023

13 WEDNESDAY

e-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group C for the month of Nov 2023

14 THURSDAY

e-FILING BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group B for the month of Nov 2023

15 FRIDAY

REGISTRATION (Manual or thru ORUS) Permanently Bound Loose-Leaf Books of Accounts/Invoices/Receipts and Other Accounting Records for fiscal year ending Nov 30, 2023

e-FILING & e-PAYMENT BIR Form 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) - eFPS Filers under Group A for the month of Nov 2023

BIR Form 1702 – RT/EX/MX for fiscal year ending Aug 31, 2023

FILING & PAYMENT BIR Form 1702 – RT/EX/MX with Audited Financial Statements (AFS), 1709 (if applicable), and Other Attachments for fiscal year ending Aug 31, 2023

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 for fiscal year ending Aug 31, 2023

e-PAYMENT BIR Forms 1601-C (Monthly Remittance Return of Income Taxes Withheld on Compensation), 0619-E (Monthly Remittance Form of Creditable Income Taxes Withheld-Expanded) and 0619-F (Monthly Remittance Form of Final Income Taxes Withheld) – eFPS Filers under Group E, D, C & B for the month of Nov 2023

SUBMISSION Monthly Summary Report/Schedule of Transferred Titled/Untitled Real Properties by City or Municipal Assessors, RDs & LRAs for the month of Nov 2023

Summary List of Blank OCTs/TCTs/CCTs issued to all RDs for the month of Nov 2023

16 SATURDAY

SUBMISSION Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers from Dec 1-15, 2023

20 WEDNESDAY

e-FILING/ FILING & 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 Nov 2023

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25 MONDAY

SUBMISSION	<p>Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - Non-eFPS Filers for the quarter ending Nov 30, 2023</p> <p>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 Nov 30, 2023</p>
e-FILING/FILING & e- PAYMENT/ PAYMENT	<p>BIR Form 2550Q (Quarterly Value-Added Tax Return) - eFPS & Non-eFPS Filers for the quarter ending Nov 30, 2023</p> <p>BIR Form 2551Q (Quarterly Percentage Tax Return) - eFPS & Non-eFPS Filers for the quarter ending Nov 30, 2023</p>

30 SATURDAY

ONLINE REGISTRATION (Thru ORUS)	Computerized Books of Accounts and Other Accounting Records for the quarter ending Nov 30, 2023
SUBMISSION	<p>Soft Copy of the Computerized Books of Accounts and Other Accounting Records for the fiscal year ending Nov 30, 2023</p> <p>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 Aug 31, 2023</p> <p>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 Nov 30, 2023</p>
e-FILING/FILING & e- PAYMENT/ PAYMENT	BIR Form 1702Q (Quarterly Income Tax Return For Corporations, Partnerships and Other Non-Individual Taxpayers) and Summary Alphalist of Withholding Taxes (SAWT) for fiscal year ending Oct 31, 2023
e-SUBMISSION	Quarterly Summary List of Sales/Purchases/Importations by a VAT Registered Taxpayers - eFPS Filers for fiscal quarter ending Nov 30, 2023

31 SUNDAY

SUBMISSION	Manufacturers'/Assemblers'/Importers' Sworn Statement of each Particular Brand/Model of Automobile, Alcohol Products, Tobacco Products and Sweetened Beverages for 2nd Semester of 2023
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