

BIR TAX DEADLINES

MONTHLY TAX DEADLINES						
Month	Wtax on Compensation		Wtax-Expanded		Value Added Tax	
	BIR Form	Due Date	BIR Form	Due Date	BIR Form	Due Date
Jan	1601C	Feb 10	0619E	Feb 10	2550M	Feb 20
Feb	1601C	Mar 10	0619E	Mar 10	2550M	Mar 20
Mar	1601C	Apr 10	1601EQ + QAP	Apr 30	2550Q + SLSP	Apr 25
Apr	1601C	May 10	0619E	May 10	2550M	May 20
May	1601C	June 10	0619E	June 10	2550M	June 20
June	1601C	July 10	1601EQ + QAP	July 31	2550Q + SLSP	July 25
July	1601C	Aug 10	0619E	Aug 10	2550M	Aug 20
Aug	1601C	Sept 10	0619E	Sept 10	2550M	Sept 20
Sept	1601C	Oct 10	1601EQ + QAP	Oct 31	2550Q + SLSP	Oct 25
Oct	1601C	Nov 10	0619E	Nov 10	2550M	Nov 20
Nov	1601C	Dec 10	0619E	Dec 10	2550M	Dec 20
Dec	1601C	Jan 15 NY	1601EQ + QAP	Jan 31 NY	2550Q + SLSP	Jan 25 NY

QUARTERLY & ANNUAL TAX DEADLINES						
Period	Percentage Tax		Individual Income Tax		Non-Individual Income Tax	
	BIR Form	Due Date	BIR Form	Due Date	BIR Form	Due Date
Qtr 1	2551Q	Apr 25	1701Q	May 15	1702Q	May 29
Qtr 2	2551Q	Jul 25	1701Q	Aug 15	1702Q	Aug 28
Qtr 3	2551Q	Oct 25	1701Q	Nov 15	1702Q	Nov 28
Qtr 4	2551Q	Jan 25 NY	1701	Apr 15 NY	1702	Apr 15 NY
Annual						