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										
	Percentage Tax		Individual Income Tax		Non-Individual Income Tax					
Period	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								
Annual			1701	Apr 15 NY	1702	Apr 15 NY				