

BIR forms/returns	Original due date	Extended due date
Filing & Payment of 2550M - Monthly Value Added Tax Declaration for non-eFPS Filers (For the month of February 2020)	20 March 2020	20 April 2020
eFiling/Filing & ePay/Remittance of 1600WP - Monthly Remittance of Percentage Tax on Winnings and Prizes Withheld by Race Track Operators (for the month of February 2020)	20 March 2020	20 April 2020
eFiling of 1601C, 0619E & 0619F - eFPS filers under Group E (for the month of February 2020)	21 March 2020*	21 April 2020
eFiling of 1601C, 0619E & 0619F - eFPS filers under Group D (for the month of February 2020)	22 March 2020*	22 April 2020
eFiling of 1601C, 0619E & 0619F - eFPS filers under Group C (for the month of February 2020)	23 March 2020*	23 April 2020
eFiling of 1601C, 0619E & 0619F - eFPS filers under Group B (for the month of February 2020)	24 March 2020*	24 April 2020
eFiling of 1601C, 0619E & 0619F - eFPS filers under Group A (for the month of February 2020)	25 March 2020*	27 April 2020
eFiling/Filing & ePayment/Payment of 2550Q - Quarterly Value - Added Tax Declaration (Cumulative for Three (3) Months), eFPS and non-eFPS (for FQ ending February 29, 2020)	25 March 2020	27 April 2020
ePayment of 2550M for Group E, D, C, B (for the month of February 2020)	30 March 2020*	30 April 2020
eFiling/Filing & ePayment/Payment of 1702Q - Quarterly Income Tax Return Corporation, Partnerships, and Other Non-Individual Taxpayers (for FQ ending January 31, 2020)	31 March 2020	30 April 2020
Filing/Submission of Annual Information Return of Income Taxes Withheld on Compensation and Final Withholding Taxes (BIR Form No. 1604-CF)	31 March 2020	30 April 2020
Submission of Certificate of Compensation Payment (BIR Form No. 2316)	31 March 2020	30 April 2020
Filing/Submission of Annual Information Return of Creditable Income Taxes Withheld (Expanded) BIR Form No.1604 E), together with its alphalist	31 March 2020	30 April 2020
eFiling/Filing & ePayment/Payment of 2000 (DST) & 2000-OT (One Time Transaction) (for the month of March 2020)	5 April 2020	5 May 2020
eFiling/Filing & ePayment/Payment of 1600 with Monthly Alphalist of Payees and 1606 (for the month March 2020)	10 April 2020	11 May 2020

eFiling/Filing & ePayment/Payment of 1600 and 1601C - Withholding Tax Remittance Return for National Government Agencies (NGAs) (for the month of March 2020)	10 April 2020	11 May 2020
Filing & Payment/Remittance of 2200M Excise Tax Return for Mineral Products (for the month of March 2020)	10 April 2020*	11 May 2020
Filing & ePayment/Remittance of 1601C - Non - eFPS Filers (for the month of March 2020)	10 April 2020	11 May 2020
Filing & Payment/Remittance of 1601C- eFPS Filers Under Group E (for the month of March 2020)	11 April 2020	11 May 2020
Filing & Payment/Remittance of 1601C - eFPS Filers Under Group D (for the month of March 2020)	12 April 2020	12 May 2020
Filing & Payment/Remittance of 1601C - eFPS Filers Under Group C (for the month of March 2020)	13 April 2020	13 May 2020
Filing & Payment/Remittance of 1601C - eFPS Filers Under Group B (for the month of March 2020)	14 April 2020	14 May 2020

For all ONETT transactions (BIR Form Nos. 1706, 1707, 1800, 1801 and 1606), if the date for its payment falls due within the Enhanced Quarantine Period, the period to file the return and pay the corresponding tax due will be thirty (30) calendar days from its due date.

**original deadline differs from the prescribed due date under the current tax rules*