

2025

Tax Calendar



Taking pride in our daily work



www.pwc.com/ph/tax-calendar

Holidays

| Holiday | Date |
|---|-------------|
| New Year's Day (Wednesday) | 01 January |
| Chinese New Year Additional Special (Non-Working) Day (Wednesday) | 29 January |
| Eidul Fitr (Monday)* | 31 March |
| Araw ng Kagitingan (Wednesday) | 09 April |
| Maundy Thursday (Thursday) | 17 April |
| Good Friday (Friday) | 18 April |
| Black Saturday Additional Special (Non-Working) Day (Saturday) | 19 April |
| Labor Day (Thursday) | 01 May |
| Eidul Adha (Friday) * | 06 June |
| Independence Day (Thursday) | 12 June |
| Ninoy Aquino Day Special (Non-Working) Day (Thursday) | 21 August |
| National Heroes Day (Monday) | 25 August |
| All Saints' Day Eve Additional Special (Non-Working) Day (Friday) | 31 October |
| All Saints' Day Special (Non-Working) Day (Saturday) | 01 November |
| Bonifacio Day (Sunday) | 30 November |
| Feast of the Immaculate Conception of Mary Special (Non-Working) Day (Monday) | 08 December |
| Christmas Eve Additional Special (Non-Working) Day (Wednesday) | 24 December |
| Christmas Day (Thursday) | 25 December |
| Rizal Day (Tuesday) | 30 December |
| Last Day of the Year Special (Non-Working) Day (Wednesday) | 31 December |

* Date varies based on Islamic Calendar

This Tax Calendar has been prepared by the Tax-Client Accounting Services (CAS) group of Isla Lipana & Co., the Philippine member firm of the PwC network, based on relevant laws, rules, and regulations issued as of 31 October 2024 by various government agencies. While every effort has been made to ensure accuracy, neither our firm nor any of our partners/staff shall be liable on any ground whatsoever to any party in respect of decisions or actions they may take as a result of using this calendar. Where particular questions arise in its use, please consult our Tax-CAS group.

Additional information

E-filers classification

Group A

- Banking institutions
- Insurance and pension funding
- Non-bank financial intermediation
- Activities auxilliary to financial intermediation
- Construction
- Water transport
- Hotels and restaurants
- Land transport

Group B

- Manufacturing
- Metallic ore mining
- Non-metallic mining and quarrying

Group C

- Retail sale
- Wholesale trade and commission trade
- Sale, maintenance, repair of motor vehicle
- Sale of automotive fuel
- Collection, purification and distribution of water
- Computer and related activities
- Real estate activities

Group D

- Air transport
- Electricity, gas, steam and hot water supply
- Postal and telecommunications
- Publishing, printing and reproduction of recorded media
- Recreational, cultural and sporting activities
- Recycling
- Renting of goods and equipment
- Supporting and auxilliary transport activities

Group E

- Activities of membership organizations incorporated
- Health and social work
- Private/public educational services
- Public administration and defense compulsory social security
- Research and development
- Agricultural, hunting and forestry
- Farming of animals
- Fishing
- Other service/miscellaneous business activities
- Unclassified

Calendar acronyms

| | | | |
|---------|--|----------|---|
| ABR | Annual Benefits Report | LTS | Large Taxpayers Service |
| ACMS | Annual Compliance Management System | PEN | PhilHealth Employer Number |
| AFS | Audited Financial Statements | PEZA | Philippine Economic Zone Authority |
| AIR | Annual Information Return | PHIC | Philippine Health Insurance Corporation |
| ATIR | Annual Tax Incentives Report | PT | Percentage Tax |
| BIR | Bureau of Internal Revenue | QE | Quarter Ended |
| BOI | Board of Investments | RFC | Request For Confirmation |
| CAS | Computerized Accounting System | RPT | Real Property Tax |
| CGT | Capital Gains Tax | RPT Form | Related Party Transactions Form |
| COR | Certificate of Registration | SAWT | Summary Alphabetical of Withholding Tax |
| CRM/POS | Cash Register Machines/Point of Sale | SEC | Securities and Exchange Commission |
| CTC | Community Tax Certificate | SLSPI | Summary List of Sales, Purchases and Importations |
| DST | Documentary Stamp Tax | SRC/RSA | Securities Regulations Code or the Revised Securities Act |
| eFPS | Electronic Filing and Payment System | SSS | Social Security System |
| EZMPR | Economic Zone Monthly Performance Report | TIN | Tax Identification Number |
| EWT | Expanded Withholding Tax | TY | Taxable Year |
| FBT | Fringe Benefits Tax | VAT | Value Added Tax |
| FWT | Final Withholding Tax | WT | Withholding Tax |
| HDMF | Home Development Mutual Fund | WTC | Withholding Tax on Compensation |
| ITR | Income Tax Return | YE | Year Ended |



January 2025

Proud of our workplace

In November 2024, PwC Philippines was honored with two prestigious accolades: certification as a Great Place to Work by the Great Place to Work® Institute and recognition as one of the Best Employers for 2025 by the Philippine Daily Inquirer in collaboration with Statista. These distinctions underscore the firm's dedication to fostering an inclusive, supportive and growth-oriented workplace where all PwC professionals can thrive.



| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|------------------------|-------|-----|-----|
| 29 | 30 | 31 | 1 New Year's Day | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 Chinese New Year | 30 | 31 | 1 |

January

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|---------------------------------------|-------|-----|-----|
| 29 | 30 | 31 | 1 <small>New Year's Day</small> | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 <small>Chinese New Year</small> | 30 | 31 | 1 |

02 Thursday

Filing with the SEC of AFS for YE 31 August 2024 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 August 2024 by securities brokers.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 October 2024.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 August 2024 (e-filers).

Submission of RFC for YE 31 August 2024.

Submission of the SAWT for QE 31 October 2024.

Submission of soft copy of books of accounts and other required documents for YE 30 November 2024 registered under CAS.

Submission of Inventory Lists for YE 30 November 2024.

e-Submission of SLSPI for QE 30 November 2024 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 August 2024.

Remittance of SSS contributions and loan payments for November 2024.

Payment of 4th installment of RPT for 2024.

06 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for December 2024.

08 Wednesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for December 2024.

10 Friday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for December 2024.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for December 2024.

Issuance of 2307 (Certificate of VAT/PT withheld) for December 2024.

13 Monday

Filing with the SEC of annual report for YE 30 September 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for December 2024 (Groups C, D and E).

14 Tuesday

e-Filing of 1601-C (WTC) for December 2024 (Group B).

Remittance of HDMF contributions for December 2024 by employers whose names begin with letters A to D.

15 Wednesday

Filing and payment of 1601-C (WTC) for December 2024 (non-eFPS filers).

e-Filing of 1601-C (WTC) for December 2024 (Group A).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 September 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 September 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 December 2024 registered under loose-leaf.

Submission of notarized sworn declaration of gross receipts/sales with COR by income recipients, availing of lower EWT rate or tax exemption to withholding agents.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption by withholding agents to the BIR for December 2024.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 16 December 2024 by PEZA/BOI-registered enterprises whose YE 31 August 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 August 2024.

Remittance of PHIC contributions for December 2024 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for December 2024.

17 Friday

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 02 January 2025 by PEZA-registered enterprises for QE 31 October 2024.

Remittance of HDMF contributions for December 2024 by employers whose names begin with letters E to L.

Continue

January

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|---------------------------------------|-------|-----|-----|
| 29 | 30 | 31 | 1 <small>New Year's Day</small> | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 <small>Chinese New Year</small> | 30 | 31 | 1 |

20 Monday

e-Payment of 1601-C (WTC) for December 2024 (all eFPS filers).

Issuance of 2306 (FWT certificate) for QE 31 December 2024.

Issuance of 2307 (EWT certificate) for QE 31 December 2024.

Renewal of mayor's permit and payment of local taxes for YE 2025 or payment of 1st installment of local taxes.

Submission to PEZA of EZMPR by PEZA-registered enterprises for December 2024.

Remittance of PHIC contributions for December 2024 by employers whose PEN ends in 5 to 9.

24 Friday

Remittance of HDMF contributions for December 2024 by employers whose names begin with letters M to Q.

27 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 December 2024.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 December 2024.

Submission of SLSPI for QE 31 December 2024 (non-eFPS filers).

28 Tuesday

Filing with the SEC of AFS for YE 30 September 2024 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 30 September 2024 by securities brokers.

30 Thursday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 November 2024.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 September 2024 (e-filers).

Submission of the SAWT for QE 30 November 2024.

Submission of soft copy of books of accounts and other required documents for YE 31 December 2024 registered under CAS.

Submission of Inventory Lists for YE 31 December 2024.

e-Submission of SLSPI for QE 31 December 2024 (LTS & eFPS filers).

31 Friday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 December 2024.

e-Filing/Filing of 1604-C and 1604-F (AIR for WTC and FWT) for 2024.

Submission of RFC for YE 30 September 2024.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 31 December 2024.

Submission of notarized sworn declaration of list of income recipients, availing of lower EWT rate of tax exemption by withholding agents to the BIR for YE 2024.

Issuance of 2304 (Certificate not subject to WT) for 2024.

Issuance of 2306 (FWT certificate) for 2024.

Issuance of 2316 (WTC certificate) for 2024.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 September 2024.

Remittance of SSS contributions and loan payments for December 2024.

Remittance of HDMF contributions for December 2024 by employers whose names begin with letters R to Z or numeral.



JRI Summit: Cabrera & Company team with Chief Justice Alexander G. Gesmundo, Associate Justice Amy C. Lazaro-Javier, Associate Justice Henri Jean Paul B. Inting, Associate Justice Rodil V. Zalameda, Associate Justice Jhosep Y. Lopez, Associate Justice Antonio T. Kho, Jr., Associate Justice Maria Filomena D. Singh

February 2025

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Tues

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Thurs

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Sat

Advocating judicial reforms

The Justice Reform Initiative (JRI), in collaboration with PwC Philippines and Cabrera & Company, conducted a survey to gauge the business sector's perceptions of the judicial system. This initiative pinpointed key areas for boosting efficiency, fostering innovation, and improving access to the judiciary. The results were detailed in the 2023 JRI Survey Report, which was officially launched at the Justice Summit on 1 February 2024. Alex B. Cabrera, Senior Partner at Cabrera & Company and Chairman Emeritus of PwC Philippines, presented the findings, with Chief Justice Alexander Gesmundo and other Supreme Court Justices in attendance.

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February

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| 23 | 24 | 25 | 26 | 27 | 28 | 1 |

05 Wednesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for January 2025.

10 Monday

Filing and payment of 1601-C (WTC) for January 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for January 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for January 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for January 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for January 2025.

11 Tuesday

e-Filing of 1601-C (WTC) for January 2025 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2025 (Group E).

12 Wednesday

e-Filing of 1601-C (WTC) for January 2025 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2025 (Group D).

13 Thursday

Filing with the SEC of annual report for YE 31 October 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for January 2025 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2025 (Group C).

14 Friday

e-Filing of 1601-C (WTC) for January 2025 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2025 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 January 2025 by PEZA/BOI-registered enterprises whose YE 30 September 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 September 2024.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 30 January 2025 by PEZA-registered enterprises for QE 30 November 2024.

Remittance of HDMF contributions for January 2025 by employers whose names begin with letters A to D.

17 Monday

e-Filing of 1601-C (WTC) for January 2025 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for January 2025 (Group A).

e-Payment of 1601-C (WTC) for January 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for January 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 October 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 October 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 January 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for January 2025.

Remittance of PHIC contributions for January 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for January 2025.

Continue

Tax Calendar 2025

February

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
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| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
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| 23 | 24 | 25 | 26 | 27 | 28 | 1 |

19 Wednesday

Remittance of HDMF contributions for January 2025 by employers whose names begin with letters E to L.

20 Thursday

Submission to PEZA of EZMPR by PEZA-registered enterprises for January 2025.

Remittance of PHIC contributions for January 2025 by employers whose PEN ends in 5 to 9.

24 Monday

Remittance of HDMF contributions for January 2025 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 January 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 January 2025.

Submission of SLSPI for QE 31 January 2025 (non-eFPS filers).

28 Friday

Filing with the SEC of AFS for YE 31 October 2024 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 October 2024 by securities brokers.

Submission of the duplicate copy of 2316 (WTC certificate) duly signed by the employees covered by substituted filing.

Submission of RFC for YE 31 October 2024.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 October 2024.

Remittance of SSS contributions and loan payments for January 2025.

Remittance of HDMF contributions for January 2025 by employers whose names begin with letters R to Z or numeral.

Payment of corporate and individual CTC for 2025.



Doing Business in Iloilo Launch



Tax seminars and thought leadership initiatives



March 2025

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Eidul Fitr

Thought leaders

PwC Philippines is committed to keeping clients and audiences informed about key developments in the country's business landscape through various thought leadership materials and forums. These include "Doing Business and Investing in the Philippines," an investment guide series; the Philippine CEO Survey, addressing critical issues for business leaders; the M&A Report, analyzing the mergers and acquisitions landscape in the Philippines; and the weekly "Taxwise or Otherwise" column published in BusinessWorld, providing timely insights on tax matters, regulatory updates and other industry updates.

Tax Calendar 2025

March

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-------------------------------|------|-----|-------|-----|-----|
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 <small>Good Fri</small> | 1 | 2 | 3 | 4 | 5 |

03 Monday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 December 2024.

e-Filing/Filing of 1604-E (AIR for EWT) for 2024.

Submission of the SAWT for QE 31 December 2024.

Submission of soft copy of books of accounts and other required documents for YE 31 January 2025 registered under CAS.

Submission of Inventory Lists for YE 31 January 2025.

e-Submission of SLSPI for QE 31 January 2025 (LTS & eFPS filers).

04 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 October 2024 (e-filers).

05 Wednesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for February 2025.

10 Monday

Filing and payment of 1601-C (WTC) for February 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for February 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for February 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for February 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for February 2025.

11 Tuesday

e-Filing of 1601-C (WTC) for February 2025 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2025 (Group E).

12 Wednesday

e-Filing of 1601-C (WTC) for February 2025 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2025 (Group D).

13 Thursday

e-Filing of 1601-C (WTC) for February 2025 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2025 (Group C).

14 Friday

e-Filing of 1601-C (WTC) for February 2025 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2025 (Group B).

Remittance of HDMF contributions for February 2025 by employers whose names begin with letters A to D.

Tax Calendar 2025

March

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-------------------------------|------|-----|-------|-----|-----|
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 <small>Good Fri</small> | 1 | 2 | 3 | 4 | 5 |

17 Monday

Filing with the SEC of annual report for YE 30 November 2024 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for February 2025 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for February 2025 (Group A).

e-Payment of 1601-C (WTC) for February 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for February 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 November 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 November 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 28 February 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for February 2025.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 04 March 2025 by PEZA-registered enterprises for QE 31 December 2024

Remittance of PHIC contributions for February 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for February 2025.

19 Wednesday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 17 February 2025 by PEZA/BOI-registered enterprises whose YE 31 October 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 October 2024.

Remittance of HDMF contributions for February 2025 by employers whose names begin with letters E to L.

20 Thursday

Submission to PEZA of EZMPR by PEZA-registered enterprises for February 2025.

Remittance of PHIC contributions for February 2025 by employers whose PEN ends in 5 to 9.

24 Monday

Remittance of HDMF contributions for February 2025 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 28 February 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 28 February 2025.

Submission of SLSPI for QE 28 February 2025 (non-eFPS filers).

28 Friday

Remittance of HDMF contributions for February 2025 by employers whose names begin with letters R to Z or numeral.



Tatak Pinoy Act Forum



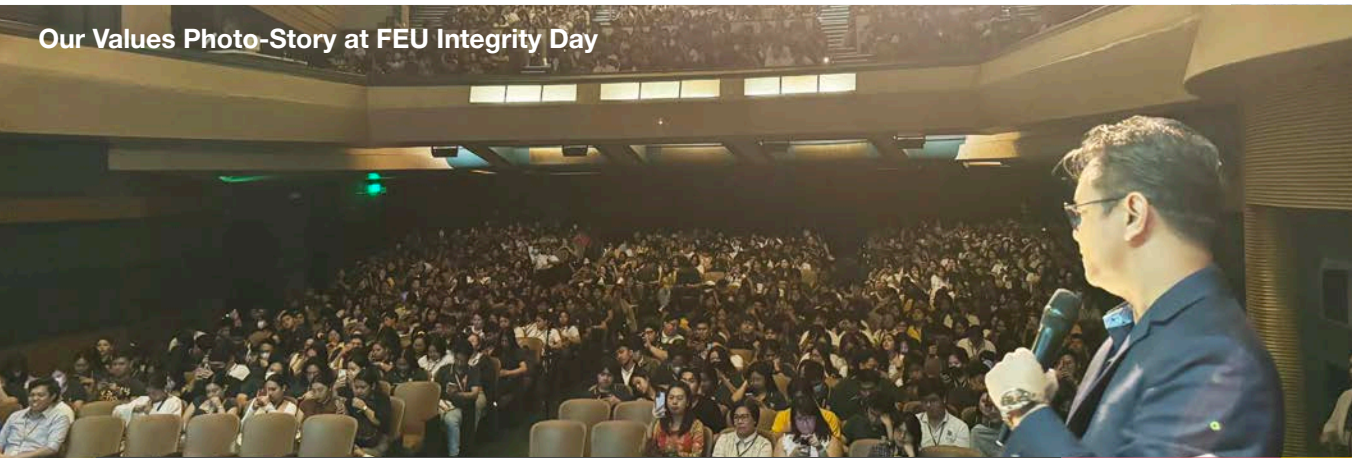
Asia CEO Awards



AFP-MSGC visit to Pag-Asa Island



Our Values Photo-Story at FEU Integrity Day



April 2025

Proudly Filipino

Part of what drives the firm’s initiatives and culture is our love for our country. We collaborate with the Department of Trade and Industry (DTI) on the formulation of the the Tatak Pinoy Strategy, which aims to strengthen local industries and promote world-class Philippine products and services. We also champion Filipino entrepreneurship through our role as the Official Knowledge Partner of the Asia CEO Awards for almost a decade. In celebration of Filipino culture, PwC Philippines also launched the “Our Values” photo contest, which captures the authentic lives and values of people across the nation. The firm further shows its dedication to national development through Chairman Emeritus Alex B. Cabrera’s participation in the Armed Forces of the Philippines Multi-Sector Governance Council (AFP-MSGC), where he provides strategic advice on military policies and programs.

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|--------------------------------|------------------------------|--------------------------|-----------------------------|
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 <i>Araw ng Kagitingan</i> | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 <i>Maundy Thursday</i> | 18 <i>Good Friday</i> | 19 <i>Black Saturday</i> |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |

April

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|--|-------------------------------------|----------------------------------|-------------------------------------|
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 <small>Araw ng Kagitingan</small> | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 <small>Mundy Thursday</small> | 18 <small>Good Friday</small> | 19 <small>Black Saturday</small> |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |

01 Tuesday

Filing with the SEC of AFS for YE 30 November 2024 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 30 November 2024 by securities brokers.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 January 2025.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 November 2024 (e-filers).

Submission of RFC for YE 30 November 2024.

Submission of the SAWT for QE 31 January 2025.

Submission of soft copy of books of accounts and other required documents for YE 28 February 2025 registered under CAS.

Submission of Inventory Lists for YE 28 February 2025.

e-Submission of SLSPI for QE 28 February 2025 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 November 2024.

Remittance of SSS contributions and loan payments for February 2025.

Payment of RPT for YE 2025 or 1st installment for 2025.

07 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for March 2025.

08 Tuesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for March 2025.

10 Thursday

Filing and payment of 1601-C (WTC) for March 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for March 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for March 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for March 2025.

11 Friday

e-Filing of 1601-C (WTC) for March 2025 (Group E).

14 Monday

e-Filing of 1601-C (WTC) for March 2025 (Groups B, C and D).

Remittance of HDMF contributions for March 2025 by employers whose names begin with letters A to D.

15 Tuesday

Filing with the SEC of annual report for YE 31 December 2024 by corporations whose securities are registered under the SRC/RSA.

Filing and payment of 1700 (compensation income earner), 1701 (mixed income earner) and 1701A (business/profession income earner) for YE 31 December 2024.

e-Filing of 1601-C (WTC) for March 2025 (Group A).

e-Payment of 1601-C (WTC) for March 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 December 2024.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 December 2024.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 March 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for March 2025.

Remittance of PHIC contributions for March 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for March 2025.

Continue

April

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|--|-------------------------------------|----------------------------------|-------------------------------------|
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 <small>Araw ng Kagitingan</small> | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 <small>Mundy Thursday</small> | 18 <small>Good Friday</small> | 19 <small>Black Saturday</small> |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |

16 Wednesday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 17 March 2025 by PEZA/BOI-registered enterprises whose YE 30 November 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 November 2024.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 01 April 2025 by PEZA-registered enterprises for QE 31 January 2025.

Submission to PEZA of EZMPR by PEZA-registered enterprises for March 2025.

Remittance of HDMF contributions for March 2025 by employers whose names begin with letters E to L.

21 Monday

Issuance of 2306 (FWT certificate) for QE 31 March 2025.

Issuance of 2307 (EWT certificate) for QE 31 March 2025.

Remittance of PHIC contributions for March 2025 by employers whose PEN ends in 5 to 9.

Payment of 2nd installment of local taxes.

24 Thursday

Remittance of HDMF contributions for March 2025 by employers whose names begin with letters M to Q.

25 Friday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 March 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 March 2025.

Submission of SLSPI for QE 31 March 2025 (non-eFPS filers).

28 Monday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 1 and 2 (first day).

29 Tuesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 28 February 2025.

Submission of the SAWT for QE 28 February 2025.

30 Wednesday

Filing with the SEC of AFS for YE 31 December 2024 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 December 2024 by securities brokers.

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 31 March 2025.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 December 2024 (e-filers).

Submission of RFC for YE 31 December 2024.

Submission of soft copy of books of accounts and other required documents for YE 31 March 2025 registered under CAS.

Submission of Inventory Lists for YE 31 March 2025.

e-Submission of SLSPI for QE 31 March 2025 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI registered enterprises for YE 31 December 2024.

Remittance of SSS contributions and loan payments for March 2025.

Remittance of HDMF contributions for March 2025 by employers whose names begin with letters R to Z or numeral.



Tree-planting in Bagac, Bataan

Weave industry visit in Cebu



May 2025

Sun

Mon

Tues

Wed

Thurs

Fri

Sat

Responsible tourism

Tourism with a Purpose is a PwC Philippines initiative that encourages employees to combine corporate responsibility with their summer outings. The program inspires staff to support chosen beneficiaries or causes through activities like visits to animal shelters, community cleanups and tree planting, offering meaningful experiences that positively impact Filipino lives.

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Labor Day

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May

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|----------------|-----|-----|
| 27 | 28 | 29 | 30 | 1 Labor Day | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

05 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for April 2025.

08 Thursday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for April 2025.

09 Friday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 1 and 2 (last day).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for April 2025.

12 Monday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 3 and 4 (first day).

Filing and payment of 1601-C (WTC) for April 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for April 2025 (non-eFPS filers).

e-Filing of 1601-C (WTC) for April 2025 (Groups D and E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2025 (Groups D and E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for April 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for April 2025.

13 Tuesday

e-Filing of 1601-C (WTC) for April 2025 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2025 (Group C).

14 Wednesday

e-Filing of 1601-C (WTC) for April 2025 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2025 (Group B).

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 29 April 2025 by PEZA-registered enterprises for QE 28 February 2025.

Remittance of HDMF contributions for April 2025 by employers whose names begin with letters A to D.

15 Thursday

Filing and payment of 1701Q (self-employed/professionals) for QE 31 March 2025.

e-Filing of 1601-C (WTC) for April 2025 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for April 2025 (Group A).

e-Payment of 1601-C (WTC) for April 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for April 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 January 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 January 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 April 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for April 2025.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 April 2025 by PEZA/BOI-registered enterprises whose YE 31 December 2024.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 December 2024.

Submission to PEZA/BOI of ABR (Annex B.3) by PEZA/BOI-registered enterprises for YE 2024.

Remittance of PHIC contributions for April 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for April 2025.

16 Friday

Filing with the SEC of annual report for YE 31 January 2025 by corporations whose securities are registered under the SRC/RSA.

Continue

Tax Calendar 2025

May

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|----------------|-----|-----|
| 27 | 28 | 29 | 30 | 1 Labor Day | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

19 Monday

Remittance of HDMF contributions for April 2025 by employers whose names begin with letters E to L.

20 Tuesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for April 2025.

Remittance of PHIC contributions for April 2025 by employers whose PEN ends in 5 to 9.

23 Friday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 3 and 4 (last day).

Remittance of HDMF contributions for April 2025 by employers whose names begin with letters M to Q.

26 Monday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 5 and 6 (first day).

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 April 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 April 2025.

Submission of SLSPI for QE 30 April 2025 (non-eFPS filers).

30 Friday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 March 2025.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 January 2025 (e-filers).

Submission of the SAWT for QE 31 March 2025.

Submission of soft copy of books of accounts and other required documents for YE 30 April 2025 registered under CAS.

Submission of Inventory Lists for YE 30 April 2025.

e-Submission of SLSPI for QE 30 April 2025 (LTS & eFPS filers).

Remittance of HDMF contributions for April 2025 by employers whose names begin with letters R to Z or numeral.



Philippine Business for Education



Management Association of the Philippines



Department of Environment and Natural Resources



Department of Tourism



Department of Trade and Industry



June 2025

Pride in our partnerships

Collaboration is key to building trust and solving important societal issues. The firm partners with various public and private organizations on diverse projects, including the Philippine CEO Survey with the Management Association of the Philippines, sustainable tourism initiatives with the Department of Tourism, environmental conservation programs with the Department of Environment and Natural Resources, cybersecurity initiatives with USAID Philippines, the Tatak Pinoy Strategy with the Department of Trade and Industry, Philippine Startup Week with QBO Innovation, and anti-corruption efforts through the Integrity Initiative, Inc.

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|------------------------|-----------------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 Eidul Adha | 7 |
| 8 | 9 | 10 | 11 | 12 Independence Day | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

June

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|------------------------|-----------------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 Eidul Adha | 7 |
| 8 | 9 | 10 | 11 | 12 Independence Day | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

02 Monday

Filing with the SEC of AFS for YE 31 January 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 January 2025 by securities brokers.

Submission of RFC for YE 31 January 2025.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 January 2025.

Remittance of SSS contributions and loan payments for April 2025.

05 Thursday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 5 and 6 (last day).

e-Filing and e-Payment/Filing and payment of 2000 (DST) for May 2025.

09 Monday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 7 and 8 (first day).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for May 2025.

10 Tuesday

Filing and payment of 1601-C (WTC) for May 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for May 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for May 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for May 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for May 2025.

11 Wednesday

e-Filing of 1601-C (WTC) for May 2025 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2025 (Group E).

13 Friday

Filing with the SEC of annual report for YE 28 February 2025 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for May 2025 (Groups C and D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2025 (Groups C and D).

Remittance of HDMF contributions for May 2025 by employers whose names begin with letters A to D.

Continue

Tax Calendar 2025

June

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|---------------------------------------|--------------------------------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 <small>Eidul Adha</small> | 7 |
| 8 | 9 | 10 | 11 | 12 <small>Independence Day</small> | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

16 Monday

e-Filing of 1601-C (WTC) for May 2025 (Groups A and B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for May 2025 (Groups A and B).

e-Payment of 1601-C (WTC) for May 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for May 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 28 February 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 28 February 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 May 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for May 2025.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 May 2025 by PEZA/BOI-registered enterprises whose YE 31 January 2025.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 January 2025.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 30 May 2025 by PEZA-registered enterprises for QE 31 March 2025.

Remittance of PHIC contributions for May 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for May 2025.

19 Thursday

Remittance of HDMF contributions for May 2025 by employers whose names begin with letters E to L.

20 Friday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 7 and 8 (last day).

Submission to PEZA of EZMPR by PEZA-registered enterprises for May 2025.

Remittance of PHIC contributions for May 2025 by employers whose PEN ends in 5 to 9.

23 Monday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 9 and 0 (first day).

24 Tuesday

Remittance of HDMF contributions for May 2025 by employers whose names begin with letters M to Q.

25 Wednesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 May 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 May 2025.

Submission of SLSPI for QE 31 May 2025 (non-eFPS filers).

30 Monday

Filing with the SEC of AFS for YE 28 February 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 28 February 2025 by securities brokers.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 April 2025.

Submission of RFC for YE 28 February 2025.

Submission of the SAWT for QE 30 April 2025.

Submission of soft copy of books of accounts and other required documents for YE 31 May 2025 registered under CAS.

Submission of Inventory Lists for YE 31 May 2025.

e-Submission of SLSPI for QE 31 May 2025 (LTS & eFPS filers).

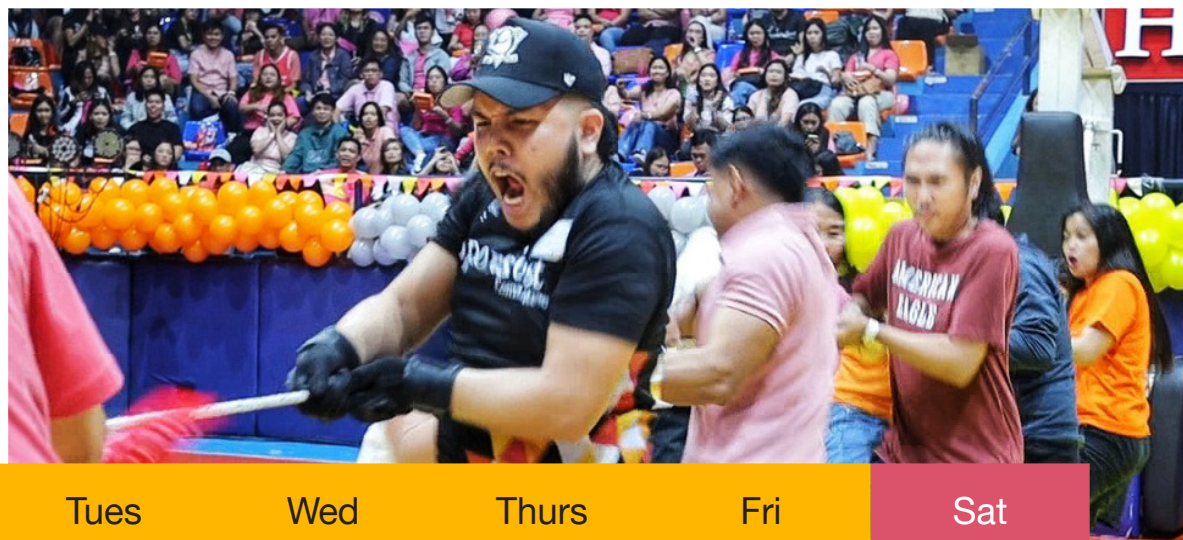
Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 28 February 2025.

Remittance of SSS contributions and loan payments for May 2025.

Remittance of HDMF contributions for May 2025 by employers whose names begin with letters R to Z or numeral.

Payment of 2nd installment of RPT for 2025.





July 2025

Sun

Mon

Tues

Wed

Thurs

Fri

Sat

Marvelous team spirit

To foster teamwork and camaraderie among its problem-solvers, PwC hosted Marvelous Monday—a lively day filled with sports events, games, and activities showcasing the skills, strength and sportsmanship of its professionals. The event also included a cheering competition, a dress-up contest, and a singing challenge, bringing together employees from various Philippine member firms for a day of fun and excitement.

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July

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|-----|-----|
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |

01 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 28 February 2025 (e-filers).

04 Friday

Filing with the SEC of AFS for YE 31 December 2024 by corporations with license no. ending in 9 and 0 (last day).

07 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for June 2025.

08 Tuesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for June 2025.

10 Thursday

Filing and payment of 1601-C (WTC) for June 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for June 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for June 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for June 2025.

11 Friday

e-Filing of 1601-C (WTC) for June 2025 (Group E).

14 Monday

Filing with the SEC of annual report for YE 31 March 2025 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for June 2025 (Groups B, C and D).

Remittance of HDMF contributions for June 2025 by employers whose names begin with letters A to D.

15 Tuesday

e-Filing of 1601-C (WTC) for June 2025 (Group A).

e-Payment of 1601-C (WTC) for June 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 March 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 March 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 June 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for June 2025.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 30 June 2025 by PEZA-registered enterprises for QE 30 April 2025.

Remittance of PHIC contributions for June 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for June 2025.

16 Wednesday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 16 June 2025 by PEZA/BOI-registered enterprises whose YE 28 February 2025.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 28 February 2025.

18 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for June 2025.

Remittance of HDMF contributions for June 2025 by employers whose names begin with letters E to L.

Continue

July

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|-----|-----|
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |

21 Monday

Issuance of 2306 (FWT certificate) for QE 30 June 2025.

Issuance of 2307 (EWT certificate) for QE 30 June 2025.

Remittance of PHIC contributions for June 2025 by employers whose PEN ends in 5 to 9.

Payment of 3rd installment of local taxes.

24 Thursday

Remittance of HDMF contributions for June 2025 by employers whose names begin with letters M to Q.

25 Friday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 June 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 June 2025.

Submission of SLSPI for QE 30 June 2025 (non-eFPS filers).

29 Tuesday

Filing with the SEC of AFS for YE 31 March 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 March 2025 by securities brokers.

30 Wednesday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 May 2025.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 March 2025 (e-filers).

Submission of the SAWT for QE 31 May 2025.

Submission of soft copy of books of accounts and other required documents for YE 30 June 2025 registered under CAS.

Submission of Inventory Lists for YE 30 June 2025.

e-Submission of SLSPI for QE 30 June 2025 (LTS & eFPS filers).

31 Thursday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 June 2025.

Submission of RFC for YE 31 March 2025.

Submission of contract of lease and information on lessee/lessors/sub-lessors of commercial establishments, buildings or spaces for tenants as of 30 June 2025.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 March 2025.

Remittance of SSS contributions and loan payments for June 2025.

Remittance of HDMF contributions for June 2025 by employers whose names begin with letters R to Z or numeral.



August 2025

Nurturing world-class talents

The Learning and Experience Hub, located at the Polytechnic University of the Philippines' Manila campus, opened on 17 July 2024, marking a significant milestone for PwC Philippines. This cutting-edge educational and training facility underscores the firm's commitment to student professional growth and inclusive community development. Featuring spacious training rooms, advanced audiovisual equipment, and a courtyard, the hub also provides employment opportunities for residents, including senior citizens and persons with disabilities.

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|---------------------------|------|-----|------------------------|-----|-----|
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 Ninoy Aquino Day | 22 | 23 |
| 24 | 25 National Heroes Day | 26 | 27 | 28 | 29 | 30 |
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |

August

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|---------------------------|------|-----|------------------------|-----|-----|
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 Ninoy Aquino Day | 22 | 23 |
| 24 | 25 National Heroes Day | 26 | 27 | 28 | 29 | 30 |
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |

05 Tuesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for July 2025.

08 Friday

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for July 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for July 2025.

11 Monday

Filing and payment of 1601-C (WTC) for July 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for July 2025 (non-eFPS filers).

e-Filing of 1601-C (WTC) for July 2025 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2025 (Group E).

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for July 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for July 2025.

12 Tuesday

e-Filing of 1601-C (WTC) for July 2025 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2025 (Group D).

13 Wednesday

Filing with the SEC of annual report for YE 30 April 2025 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for July 2025 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2025 (Group C).

14 Thursday

e-Filing of 1601-C (WTC) for July 2025 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2025 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 July 2025 by PEZA/BOI-registered enterprises whose YE 31 March 2025.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 March 2025.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 30 July 2025 by PEZA-registered enterprises for QE 31 May 2025.

Remittance of HDMF contributions for July 2025 by employers whose names begin with letters A to D.

15 Friday

Filing and payment of 1701Q (self-employed/professionals) for QE 30 June 2025.

e-Filing of 1601-C (WTC) for July 2025 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for July 2025 (Group A).

e-Payment of 1601-C (WTC) for July 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for July 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 April 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 April 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 July 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for July 2025.

Remittance of PHIC contributions for July 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for July 2025.

Continue

Tax Calendar 2025

August

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|---------------------------|------|-----|------------------------|-----|-----|
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 Ninoy Aquino Day | 22 | 23 |
| 24 | 25 National Heroes Day | 26 | 27 | 28 | 29 | 30 |
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |

19 Tuesday

Remittance of HDMF contributions for July 2025 by employers whose names begin with letters E to L.

20 Wednesday

Submission to PEZA of EZMPR by PEZA-registered enterprises for July 2025.

Remittance of PHIC contributions for July 2025 by employers whose PEN ends in 5 to 9.

22 Friday

Remittance of HDMF contributions for July 2025 by employers whose names begin with letters M to Q.

26 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 July 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 July 2025.

Submission of SLSPI for QE 31 July 2025 (non-eFPS filers).

28 Thursday

Filing with the SEC of AFS for YE 30 April 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 30 April 2025 by securities brokers.

29 Friday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 June 2025.

Submission of the SAWT for QE 30 June 2025.

Remittance of HDMF contributions for July 2025 by employers whose names begin with letters R to Z or numeral.



AI Masterclass

...antly, be
...out human-led.



GenAI Learning Session



Philippine Infrastructure Summit



September 2025

Sun

Mon

Tues

Wed

Thurs

Fri

Sat

Driving innovation and collaboration

PwC Philippines continues to shape industry conversations and drive innovation through thought leadership events and initiatives. The firm is advancing technology through generative AI projects, such as the AI Masterclass and the development of ChatPwC—a GenAI-powered virtual assistant that enhances efficiency and transforms client service. In infrastructure, the Philippine Infrastructure Summit gathers thought leaders from across the Asia-Pacific region to discuss sustainable development and inclusive growth. These efforts highlight PwC’s dedication to digital innovation and infrastructure progress.

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September

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|-----|-----|
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |

01 Monday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 April 2025 (e-filers).

Submission of RFC for YE 30 April 2025.

Submission of soft copy of books of accounts and other required documents for YE 31 July 2025 registered under CAS.

Submission of Inventory Lists for YE 31 July 2025.

e-Submission of SLSPI for QE 31 July 2025 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 April 2025.

Remittance of SSS contributions and loan payments for July 2025.

05 Friday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for August 2025.

08 Monday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for August 2025.

10 Wednesday

Filing and payment of 1601-C (WTC) for August 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for August 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for August 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for August 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for August 2025.

11 Thursday

e-Filing of 1601-C (WTC) for August 2025 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2025 (Group E).

12 Friday

e-Filing of 1601-C (WTC) for August 2025 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2025 (Group D).

Remittance of HDMF contributions for August 2025 by employers whose names begin with letters A to D.

Continue

September

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|-----|-----|
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |

15 Monday

Filing with the SEC of annual report for YE 31 May 2025 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for August 2025 (Groups A, B and C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for August 2025 (Groups A, B and C).

e-Payment of 1601-C (WTC) for August 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for August 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 May 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 May 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 August 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for August 2025.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 August 2025 by PEZA/BOI-registered enterprises whose YE 30 April 2025.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 April 2025.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 29 August 2025 by PEZA-registered enterprises for QE 30 June 2025.

Remittance of PHIC contributions for August 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for August 2025.

19 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for August 2025.

Remittance of HDMF contributions for August 2025 by employers whose names begin with letters E to L.

22 Monday

Remittance of PHIC contributions for August 2025 by employers whose PEN ends in 5 to 9.

24 Wednesday

Remittance of HDMF contributions for August 2025 by employers whose names begin with letters M to Q.

25 Thursday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 August 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 August 2025.

Submission of SLSPI for QE 31 August 2025 (non-eFPS filers).

29 Monday

Filing with the SEC of AFS for YE 31 May 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 May 2025 by securities brokers.

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 July 2025.

Submission of the SAWT for QE 31 July 2025.

30 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 May 2025 (e-filers).

Submission of RFC for YE 31 May 2025.

Submission of soft copy of books of accounts and other required documents for YE 31 August 2025 registered under CAS.

Submission of Inventory Lists for YE 31 August 2025.

e-Submission of SLSPI for QE 31 August 2025 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 May 2025.

Remittance of SSS contributions and loan payments for August 2025.

Remittance of HDMF contributions for August 2025 by employers whose names begin with letters R to Z or numeral.

Payment of 3rd installment of RPT for 2025.



October 2025

A culture of quality

PwC Philippines prioritizes holistic development, fostering a quality culture and environment where everyone can thrive. The Human Capital and Learning & Development Teams lead initiatives for continuous growth for all PwC professionals. These initiatives include comprehensive upskilling programs that empower professionals with essential skills in areas such as data analytics, digital transformation and industry-specific expertise to stay ahead in today's rapidly evolving business landscape.

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|---------------------------|-----|
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 All Saints' Day Eve | 1 |

October

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|--|-----|
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 <small>All Saints' Day Eve</small> | 1 |

06 Monday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for September 2025.

08 Wednesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for September 2025.

10 Friday

Filing and payment of 1601-C (WTC) for September 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for September 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for September 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for September 2025.

13 Monday

Filing with the SEC of annual report for YE 30 June 2025 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for September 2025 (Groups C, D and E).

14 Tuesday

e-Filing of 1601-C (WTC) for September 2025 (Group B).

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 29 September 2025 by PEZA-registered enterprises for QE 31 July 2025.

Remittance of HDMF contributions for September 2025 by employers whose names begin with letters A to D.

15 Wednesday

e-Filing of 1601-C (WTC) for September 2025 (Group A).

e-Payment of 1601-C (WTC) for September 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 30 June 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 30 June 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 September 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for September 2025.

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 September 2025 by PEZA/BOI-registered enterprises whose YE 31 May 2025.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 May 2025.

Remittance of PHIC contributions for September 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for September 2025.

Payment of 2nd installment of 1701 (mixed income earner) and 1701A (business/profession income earner) for YE 31 December 2024.

Continue

Tax Calendar 2025

October

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|--|-----|
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 <small>All Saints' Day Eve</small> | 1 |

17 Friday

Remittance of HDMF contributions for September 2025 by employers whose names begin with letters E to L.

20 Monday

Issuance of 2306 (FWT certificate) for QE 30 September 2025.

Issuance of 2307 (EWT certificate) for QE 30 September 2025.

Submission to PEZA of EZMPR by PEZA-registered enterprises for September 2025.

Remittance of PHIC contributions for September 2025 by employers whose PEN ends in 5 to 9.

Payment of 4th installment of local taxes for 2025.

24 Friday

Remittance of HDMF contributions for September 2025 by employers whose names begin with letters M to Q.

27 Monday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 September 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 September 2025.

Submission of SLSPI for QE 30 September 2025 (non-eFPS filers).

28 Tuesday

Filing with the SEC of AFS for YE 30 June 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 30 June 2025 by securities brokers.

30 Thursday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 31 August 2025.

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 30 June 2025 (e-filers).

Submission of the SAWT for QE 31 August 2025.

Submission of soft copy of books of accounts and other required documents for YE 30 September 2025 registered under CAS.

Submission of Inventory Lists for YE 30 September 2025.

e-Submission of SLSPI for QE 30 September 2025 (LTS & eFPS filers).

Remittance of HDMF contributions for September 2025 by employers whose names begin with letters R to Z or numeral.



Education on Wheels



November 2025

Transforming lives and creating lasting impact

Through the Isla Lipana & Co. Foundation, Inc., PwC Philippines demonstrates its commitment to community development with sustainable initiatives. The foundation's Scholarship Program has supported over 230 Accountancy students since 2013, while its Seat of Hope project addresses classroom furniture shortages in public schools. Additionally, the foundation donated a specially equipped mobile classroom bus to the Polytechnic University of the Philippines for their Education on Wheels program.



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All Saints' Day

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Bonifacio Day

November

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|------------------------------------|-----|------|-----|-------|-----|-------------------------------------|
| 26 | 27 | 28 | 29 | 30 | 31 | 1 <small>All Saints' Day</small> |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 <small>Bonifacio Day</small> | 1 | 2 | 3 | 4 | 5 | 6 |

03 Monday

e-Filing and e-Payment/Filing and payment of 1601-EQ, 1601-FQ, 1602Q and 1603Q (EWT, FWT and FBT) for QE 30 September 2025.

Submission of RFC for YE 30 June 2025.

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 30 June 2025.

Remittance of SSS contributions and loan payments for September 2025.

05 Wednesday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for October 2025.

10 Monday

Filing and payment of 1601-C (WTC) for October 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for October 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for October 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even and odd numbers for October 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for October 2025.

11 Tuesday

e-Filing of 1601-C (WTC) for October 2025 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2025 (Group E).

12 Wednesday

e-Filing of 1601-C (WTC) for October 2025 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2025 (Group D).

13 Thursday

Filing with the SEC of annual report for YE 31 July 2025 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for October 2025 (Group C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2025 (Group C).

14 Friday

e-Filing of 1601-C (WTC) for October 2025 (Group B).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2025 (Group B).

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 15 October 2025 by PEZA/BOI-registered enterprises whose YE 30 June 2025.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 30 June 2025.

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 30 October 2025 by PEZA-registered enterprises for QE 31 August 2025.

Remittance of HDMF contributions for October 2025 by employers whose names begin with letters A to D.

Continue

Tax Calendar 2025

November

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|---------------------|-----|------|-----|-------|-----|----------------------|
| 26 | 27 | 28 | 29 | 30 | 31 | 1 All Saints' Day |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 Bonifacio Day | 1 | 2 | 3 | 4 | 5 | 6 |

17 Monday

Filing and payment of 1701Q (self-employed/professionals) for QE 30 September 2025.

e-Filing of 1601-C (WTC) for October 2025 (Group A).

e-Filing of 0619-E and 0619-F (EWT and FWT) for October 2025 (Group A).

e-Payment of 1601-C (WTC) for October 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for October 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 July 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 July 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 31 October 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for October 2025.

Remittance of PHIC contributions for October 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for October 2025.

19 Wednesday

Remittance of HDMF contributions for October 2025 by employers whose names begin with letters E to L.

20 Thursday

Submission to PEZA of EZMPR by PEZA-registered enterprises for October 2025.

Remittance of PHIC contributions for October 2025 by employers whose PEN ends in 5 to 9.

24 Monday

Remittance of HDMF contributions for October 2025 by employers whose names begin with letters M to Q.

25 Tuesday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 31 October 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 31 October 2025.

Submission of SLSPI for QE 31 October 2025 (non-eFPS filers).

28 Friday

Filing with the SEC of AFS for YE 31 July 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 July 2025 by securities brokers.

Remittance of HDMF contributions for October 2025 by employers whose names begin with letters R to Z or numeral.



December 2025

Proud of our commitment to care

PwC Philippines demonstrates its unwavering commitment to community development and social responsibility through the Isla Lipana & Co. Foundation, Inc., which implements sustainable initiatives that touch lives and transform communities. Through initiatives like 100 Days of Christmas, which provides nutritious meals to students and communities during the holiday season, the foundation continues to create lasting positive impact across the Philippines.

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|--|-----------------|----------------------------|---------------------|-----|-----|
| 30 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 Feast of the Immaculate Conception of Mary | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 Christmas Eve | 25 Christmas Day | 26 | 27 |
| 28 | 29 | 30 Rizal Day | 31 Last Day of the Year | 1 | 2 | 3 |

December

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|--|--------------------------------|---|------------------------------------|-----|-----|
| 30 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 <small>Feast of the Immaculate Conception of Mary</small> | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 <small>Christmas Eve</small> | 25 <small>Christmas Day</small> | 26 | 27 |
| 28 | 29 | 30 <small>Rizal Day</small> | 31 <small>Last Day of the Year</small> | 1 | 2 | 3 |

01 Monday

e-Filing and e-Payment/Filing and payment of 1702Q (ITR) for QE 30 September 2025.

Submission of RFC for YE 31 July 2025.

Submission of the SAWT for QE 30 September 2025.

Submission of soft copy of books of accounts and other required documents for YE 31 October 2025 registered under CAS.

Submission of Inventory Lists for YE 31 October 2025.

e-Submission of SLSPI for QE 31 October 2025 (LTS & eFPS filers).

Submission to BOI of BOI Form S-1 by BOI-registered enterprises for YE 31 July 2025.

Remittance of SSS contributions and loan payments for October 2025.

02 Tuesday

Submission of attachments to the 1702 (ITR), together with 1709 (RPT Form), if applicable, for YE 31 July 2025 (e-filers).

05 Friday

e-Filing and e-Payment/Filing and payment of 2000 (DST) for November 2025.

09 Tuesday

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in even number for November 2025.

10 Wednesday

Filing and payment of 1601-C (WTC) for November 2025 (non-eFPS filers).

Filing and payment of 0619-E and 0619-F (EWT and FWT) for November 2025 (non-eFPS filers).

e-Filing and e-Payment/Filing and payment of 1600 (VAT/PT withheld) for November 2025.

e-Submission of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for November 2025.

Issuance of 2307 (Certificate of VAT/PT withheld) for November 2025.

11 Thursday

e-Filing of 1601-C (WTC) for November 2025 (Group E).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2025 (Group E).

12 Friday

e-Filing of 1601-C (WTC) for November 2025 (Group D).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2025 (Group D).

Remittance of HDMF contributions for November 2025 by employers whose names begin with letters A to D.

December

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|--|--------------------------------|---|------------------------------------|-----|-----|
| 30 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 <small>Feast of the Immaculate Conception of Mary</small> | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 <small>Christmas Eve</small> | 25 <small>Christmas Day</small> | 26 | 27 |
| 28 | 29 | 30 <small>Rizal Day</small> | 31 <small>Last Day of the Year</small> | 1 | 2 | 3 |

15 Monday

Filing with the SEC of annual report for YE 31 August 2025 by corporations whose securities are registered under the SRC/RSA.

e-Filing of 1601-C (WTC) for November 2025 (Groups A, B and C).

e-Filing of 0619-E and 0619-F (EWT and FWT) for November 2025 (Groups A, B and C).

e-Payment of 1601-C (WTC) for November 2025 (all eFPS filers).

e-Payment of 0619-E and 0619-F (EWT and FWT) for November 2025 (all eFPS filers).

e-Filing and e-Payment/Filing and payment of 1702 (ITR) and other required attachments for YE 31 August 2025.

e-Filing and e-Payment/Filing and payment of 1707-A (CGT) for YE 31 August 2025.

Submission of bound loose-leaf books of accounts and other required documents for YE 30 November 2025 registered under loose-leaf.

Submission of notarized sworn declaration of new income recipients, availing of lower EWT rate or tax exemption, by withholding agents to the BIR for November 2025.

Remittance of PHIC contributions for November 2025 by employers whose PEN ends in 0 to 4.

Remittance of HDMF loan payments for November 2025.

16 Tuesday

Submission to PEZA via ACMS of 1702Q (ITR) filed with the BIR on 01 December 2025 by PEZA-registered enterprises for QE 30 September 2025.

17 Wednesday

Submission to PEZA/BOI of AFS and ITR filed with the BIR on 17 November 2025 by PEZA/BOI-registered enterprises whose YE 31 July 2025.

Submission to PEZA/BOI of ATIR and ABR (Annexes A.1 to B.2) by PEZA/BOI-registered enterprises for YE 31 July 2025.

19 Friday

Submission to PEZA of EZMPR by PEZA-registered enterprises for November 2025.

Remittance of HDMF contributions for November 2025 by employers whose names begin with letters E to L.

22 Monday

Remittance of PHIC contributions for November 2025 by employers whose PEN ends in 5 to 9.

23 Tuesday

Remittance of HDMF contributions for November 2025 by employers whose names begin with letters M to Q.

26 Friday

e-Filing and e-Payment/Filing and payment of 2550Q (VAT) for QE 30 November 2025.

e-Filing and e-Payment/Filing and payment of 2551Q (PT) for QE 30 November 2025.

Submission of SLSPI for QE 30 November 2025 (non-eFPS filers).

29 Monday

Filing with the SEC of AFS for YE 31 August 2025 by corporations whose securities are not registered under the SRC/RSA.

Filing with the SEC of AFS for YE 31 August 2025 by securities brokers.

Remittance of HDMF contributions for November 2025 by employers whose names begin with letters R to Z or numeral.

2025 Tax Calendar

January

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|------------------------|-------|-----|-----|
| 29 | 30 | 31 | 1 New Year's Day | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 Chinese New Year | 30 | 31 | 1 |

February

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|-----|-----|
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |

March

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|------------------|------|-----|-------|-----|-----|
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 Eidul Fitr | 1 | 2 | 3 | 4 | 5 |

April

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|--------------------------|-----------------------|-------------------|----------------------|
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 Araw ng Kagitlingan | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 Maundy Thursday | 18 Good Friday | 19 Black Saturday |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |

May

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|----------------|-----|-----|
| 27 | 28 | 29 | 30 | 1 Labor Day | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

June

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|------------------------|-----------------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 Eidul Adha | 7 |
| 8 | 9 | 10 | 11 | 12 Independence Day | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

July

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|-----|-----|
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |

August

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|---------------------------|------|-----|------------------------|-----|-----|
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 Ninoy Aquino Day | 22 | 23 |
| 24 | 25 National Heroes Day | 26 | 27 | 28 | 29 | 30 |
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |

September

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|-----|-----|
| 31 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |

October

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|-----|------|-----|-------|---------------------------|-----|
| 28 | 29 | 30 | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 All Saints' Day Eve | 1 |

November

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|---------------------|-----|------|-----|-------|-----------------------|-----|
| 26 | 27 | 28 | 29 | 30 | 31 All Saints' Day | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 Bonifacio Day | 1 | 2 | 3 | 4 | 5 | 6 |

December

| Sun | Mon | Tues | Wed | Thurs | Fri | Sat |
|-----|---|-----------------|----------------------------|---------------------|-----|-----|
| 30 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 Feast of the Immaculate Conception of Mary | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 Christmas Eve | 25 Christmas Day | 26 | 27 |
| 28 | 29 | 30 Rizal Day | 31 Last Day of the Year | 1 | 2 | 3 |

Tax Calendar 2025

About the images

At PwC, we take pride in building a community that makes a difference. Through various initiatives and programs, we continuously strive to create positive impact in everything we do.

Our 2025 Tax Calendar highlights these meaningful endeavors that shape our corporate culture and demonstrate our commitment to quality and excellence. From professional development programs to community outreach activities, we showcase the many ways we work together to achieve our goals.

These initiatives reflect our core values and our dedication to fostering growth, both within our organization and in the broader community. Through collaborative efforts and strategic partnerships, we continue to build trust and solve important problems.

As you browse through this calendar, we hope you'll be inspired by our shared commitment to creating lasting positive change.



January



February



March



April



May



June



July



August



September



October



November



December



Our Offices

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At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 149 countries with more than 370,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.com.

www.pwc.com.ph