

AUGUST 2020

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BIR FORM 2000

Documentary Stamp Tax
Declaration/Return

8

ESALES REPORT

eSales Report for taxpayers using
CRM/POS with TIN ending in even
numbers

10

1601-C (NON-EFPS)

Monthly Remittance Return of Income
Taxes Withheld on Compensation

**11-
15**

1601-C (EFPS)

Monthly Remittance Return of Income
Taxes Withheld on Compensation

10

0619-E (NON-EFPS)

Monthly Remittance Form for Creditable
Income Taxes Withheld (Expanded)

**11-
15**

0619-E (EFPS)

Monthly Remittance Form for Creditable
Income Taxes Withheld (Expanded)

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10

0619-F (NON-EFPS)

Monthly Remittance Form for Final
Income Taxes Withheld

**11-
15**

0619-F (EFPS)

Monthly Remittance Form for Final
Income Taxes Withheld

10

ESALES REPORT

eSales Report for taxpayers using
CRM/POS with TIN ending in odd
numbers

10

1600

Monthly Remittance Return of Value-
Added Tax/ Percentage Tax Withheld

10

MONTHLY ALPHALIST OF PAYEES (MAP)

Attachment to BIR Form 1600

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REGISTRATION OF LOOSELEAF BOOKS OF ACCOUNTS AND RECEIPTS

Bound Loose Leaf Books of
Accounts/Invoices/Receipts and Other Accounting
Records (Fiscal Year ending July 31, 2020)

AUGUST 2020

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1702-RT/ 1701-EX/ 1702-MX

Annual Income Tax Returns for Corporations, Partnerships & Other Non-Individual Taxpayer and its Required Attachments (Fiscal Year ending April 30, 2020)

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1701Q

Quarterly ITR for Self-Employed Individuals (Calendar Quarter ending June 30, 2020)

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2550M (NON-EFPS)

Monthly VAT Declaration

**21-
25**

2550M (EFPS)

Monthly VAT Declaration

25

2550Q

Quarterly VAT Return (Fiscal Quarter ending July 31, 2020)

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**SUMMARY LIST OF SALES,
PURCHASES AND
IMPORTATIONS**

Required attachment for Quarterly VAT Return (Fiscal Quarter ending July 31, 2020)

AUGUST 2020

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1702Q

Quarterly ITR for for Corporations, Partnerships & Other Non-Individual Taxpayers (Calendar Quarter ending June 30, 2020)

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SUMMARY ALPHALIST OF WITHHOLDING TAX AT SOURCE (SAWT)

Required attachment for Quarterly Income Tax Return (Calendar Quarter ending June 30, 2020)

30

REGISTRATION OF LOOSELEAF BOOKS OF ACCOUNTS AND RECEIPTS

Submission of Computerized Books of Accounts & Other Accounting Records in Electronic Format (Fiscal Year ending July 31, 2020)

30

INVENTORY LIST

Inventory List with the other requirements (Fiscal Year ending April 30, 2020)

30

SUBMISSION OF FINANCIAL STATEMENTS AND OTHER ATTACHMENTS

Required Hard Copies of Financial Statement & Scanned Copies as attachment to the Annual ITR

LEARN.COMPLY.SAVE

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