

CORPORATION'S BIR TAX CALENDAR

JANUARY

10th Form 1601C
 25th Form 2551Q
 30th Form 1601EQ
 31st Form 1604CF
 Form 2316
 - EE's signing

FEBRUARY

10th Form 1601C
 Form 0619E
 28th Form 2316
 - Submission
 to BIR

MARCH

1st Form 1604E
 10th Form 1601C
 Form 0619E

APRIL

10th Form 1601C
 15th Form 1702
 25th Form 2551Q
 30th Form 1601EQ

MAY

10th Form 1601C
 Form 0619E
 30th Form 1702Q

JUNE

10th Form 1601C
 Form 0619E

JULY

10th Form 1601C
 25th Form 2551Q
 30th Form 1601EQ

AUGUST

10th Form 1601C
 Form 0619E
 29th Form 1702Q

SEPTEMBER

10th Form 1601C
 Form 0619E

OCTOBER

10th Form 1601C
 25th Form 2551Q
 30th Form 1601EQ

NOVEMBER

10th Form 1601C
 Form 0619E
 29th Form 1702Q

DECEMBER

10th Form 1601C
 Form 0619E