

Tax Type	Covered Period	Form to Use	Due date for filing & payment	
			Non-EFPS Filers	EFPS Filers
Expanded/ Creditable Withholding Tax	1 st month of the quarter	BIR Form No. 0619E	10 th day of the following month	15 th day of the following month
	2 nd month of the quarter	BIR Form No. 0619E	10 th day of the following month	15 th day of the following month
	Calendar Quarter	BIR Form No. 1601EQ	Last day of the month following the close of the quarter	Last day of the month following the close of the quarter
Final Withholding Tax	1 st month of the quarter	BIR Form No. 0619F	10 th day of the following month	15 th day of the following month
	2 nd month of the quarter	BIR Form No. 0619F	10 th day of the following month	15 th day of the following month
	Calendar Quarter	BIR Form No. 1602/ 1601FQ	Last day of the month following the close of the quarter	Last day of the month following the close of the quarter
Fringe Benefit Tax	Calendar Quarter	BIR Form No. 1603	Last day of the month following the close of the quarter	
Withholding tax on sale of real property other than capital asset	Monthly	BIR Form No. 1606	10 th day of the following month	