



Tax in a Dot

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Prepared by Deloitte Philippines' tax professionals, this newsletter summarizes the latest Philippine tax regulations and other updates.

TAX-2022-009

15-day extension for returns and reports due for filing and submission for areas under ECQ and MECQ

The Bureau of Internal Revenue (BIR) has provided a 15-calendar-day extension for the filing of returns and payment of taxes due thereon and the submission of reports and attachments falling due within 6 August 2021 to 20 August 2021 for taxpayers under enhanced community quarantine (ECQ) and modified enhanced community quarantine (MECQ). Should the ECQ and/or MECQ be extended, the filing of returns, payment of taxes, and submission of documents shall likewise be extended by 15 calendar days from the lifting of the ECQ and/or MECQ. If the extended deadline falls on a non-working day or a holiday, the deadline for filing/payment/submission shall be on the next working day.

Please find attached Revenue Memorandum Circular (RMC) No. 91-2021 and its attachments for your reference.

Contact us

Should you have any comments or questions arising from this newsletter, please contact either the listed contacts below, or any member of the [Philippines Tax & Legal team](#).

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