

TAX CALENDAR

For the Month of APRIL 2006

April 1, 2006 (Friday)

SUBMISSION		
<ul style="list-style-type: none"> Consolidated Return of all Transactions on the Reconciled Data of the Stockbrokers 		March 16-31, 2005
FILING		FY beginning
<ul style="list-style-type: none"> Engagement Letters & Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 		June 1, 2005

April 5, 2006 (Tuesday)

SUBMISSION			
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of March 2005
2.08-ORB(A-1)	2.17A-ORB	2.69A-19-ORB	
2.08-ORB	2.20-ORB	2.70-ORB	
2.11-ORB	2.36-ORB	398-ORB	
2.14-ORB	2.68-ORB	398-1-ORB	
2.17-ORB	2.69-ORB		
<ul style="list-style-type: none"> Summary Report of Certifications Issued by the President of the National Home Mortgage Finance Corporation (RA7279) 			Month of March 2005
<ul style="list-style-type: none"> Sworn Statements of the following: Brewers' or Importers' Volume of Sales of each particular brand of fermented liquor Manufacturers' & Importers' Volume of Sales of each particular brand of cigars and/or cigarettes sold 			Jan.-Feb.-March 2005 Jan.-Feb.-March 2005
e-FILING/FILING & e-PAYMENT/PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of March 2005



April 8, 2006 (Friday)

SUBMISSION		
<ul style="list-style-type: none"> Transcript Sheets of the following: 		Month of March 2005
2.43- ORB	31.18-ORB	
2.61-ORB	31.27-ORB	
2.83-ORB	31.46-ORB	
31.01-ORB(L7)	31.46 – Auxiliary Register Book (L71/2)	
<ul style="list-style-type: none"> Transcript Sheet of ORB by manufacturers/assemblers, importers, and dealers of automobiles 		Month of March 2005

April 12, 2006 (Tuesday)

e-FILING		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group D) 		Month of March 2005

April 13, 2006 (Wednesday)

e-FILING		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group C) 		Month of March 2005

April 14, 2006 (Thursday)

e-FILING		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group B) 		Month of March 2005

April 15, 2006 (Friday)

REGISTRATION		
<ul style="list-style-type: none"> Bound Computer-Generated (for those with no capability to submit in CD-ROM form) or Manual Loose-Leaf Books of Accounts & other Accounting Records. 		FY ending March 31, 2005
SUBMISSION		
<ul style="list-style-type: none"> Quarterly List (with monthly Breakdown) of Contractors of govt. contracts entered into by 		CQ ending March 31, 2005



<ul style="list-style-type: none"> the provinces/cities/municipalities/ barangays List of Medical Practitioners Monthly Summary Report/Schedule of Transfers of Titled and Untitled Properties by City or Municipal Assessors, RDS and LRAs Summary List of blank OCTs/TCTs/CCTs issued to all RDs Monthly report of the gross sales recorded on CRM/POS machines 	CQ ending March 31, 2005 Month of March 2005 Month of March 2005 Month of March 2005
e-FILING	
<ul style="list-style-type: none"> 1601C,1601E,1601F & 1602 L & SNL Taxpayers (Group A) 	Month of March 2005
e-FILING & e-PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1603 NL Taxpayers 	Qtr. ending March 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1700 by individual not qualified for substituted filing and marginal income earners 	TY 2004
<ul style="list-style-type: none"> 1701Q together with the applicable attachments 	TQ ending March 31, 2004
<ul style="list-style-type: none"> 1701 & 1701 AIF Audited Financial Statements together with the applicable attachments 	TY ending Dec. 31, 2004
<ul style="list-style-type: none"> 1702 & 1702 AIF Audited Financial Statements together with the applicable attachments 	TY ending Dec. 31, 2004
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	FY ending March 31, 2004
<ul style="list-style-type: none"> 2200M – Owner Lessee, Concessionaire or Operator of Mining Claim 	CQ ending March 31, 2004
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of March 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 1707A together with the applicable attachments by individual & corporate taxpayers 	TY ending Dec. 31, 2004



April 20, 2006 (Wednesday)

e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2551Q 	TQ ending March 31, 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 2550M – NL Taxpayers 2551M - NL Taxpayers 	Month of March 2005 (TQ ending April 30 or May 31, 2005) Month of March 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 Expanded Withholding Tax 	TQ ending March 31, 2005

April 21, 2006 (Thursday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group E) 	Month of March 2005 (TQ ending April 30 or May 31, 2005)

April 22, 2006 (Friday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group D) 	Month of March 2005 (TQ ending April 30 or May 31, 2005)

April 25, 2006 (Monday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Groups C,B & A) 	Month of March 2005 (TQ ending April 30 or May 31, 2005)
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary Lists of Sales/ Purchases by a VAT Registered Taxpayers 	TQ ending March 31, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q 	TQ ending March 31, 2005
e-PAYMENT	



<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers 	Month of March 2005 (TQ ending April 30 or May 31, 2005)
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April 29, 2006 (Friday)

REGISTRATION	
<ul style="list-style-type: none"> Manual Books of Accounts & Other Accounting Records 	FY beginning May 1, 2005
<ul style="list-style-type: none"> Copy of the Annual Report duly received by the office of the Insurance Commission by an Insurance Company 	
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702Q together with the applicable attachments - L/SNL/NL Taxpayers who have adopted the fiscal year accounting period 	Qtr. ending February 28, 2005



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