

TAX CALENDAR

For the Month of AUGUST 2006

August 1, 2006 (Monday)

<p>REGISTRATION</p> <ul style="list-style-type: none"> Computerized Books of Accounts & Other Accounting Records in CD-ROM (read only) properly labeled with the name of taxpayer, taxable year and the serial no. and volume no. of the books of accounts and other accounting records, documents, duly stamped registered and signed by LTAD I or II, LTDO or RDO 	<p>FY beginning August 1, 2005</p>
<p>SUBMISSION</p>	
<ul style="list-style-type: none"> Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI 	<p>FY ending June 30, 2005</p>
<ul style="list-style-type: none"> Sworn Statement by every lessee, concessionaire, owner or operator of mines or quarry, processor of minerals, producers or manufacturer of mineral products 	<p>1st Semester of 2005</p>
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers Inventory List 	<p>July 16 – 31, 2005 FY ending July 31, 2005</p>
<ul style="list-style-type: none"> List of Regular Suppliers of Goods & Services by Top 10,000 Corporations including Large Taxpayers 	<p>FY ending June 30, 2005</p>
<p>e-SUBMISSION</p> <ul style="list-style-type: none"> Quarterly Summary Lists of Sales/Purchases by Large Taxpayers <p>e-FILING/FILING & e-PAYMENT/PAYMENT</p>	<p>TQ ending June 30, 2005</p>
<ul style="list-style-type: none"> 1702Q together with the applicable attachments-L/SNL/NL Taxpayers who have adopted Fiscal Year as accounting period 	<p>Qtr. ending May 31, 2005</p>
<p>FILING</p>	
<ul style="list-style-type: none"> Engagement Letters & Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 	<p>FY beginning October 1, 2005</p>



August 5, 2006 (Friday)

SUBMISSION			
<ul style="list-style-type: none"> Summary Report of Certification Issued by the President of the National Home Mortgage Finance Corporation (RA 7279) 			Month of July 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of July 2005
2.08ORB(A-1)	2.17A ORB	2.69A-19ORB	
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	398-1ORB	
<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 			May-June-July 2005 May-June-July 2005
e-FILING/FILING & e-PAYMENT/PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of July 2005

August 8, 2006 (Monday)

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



August 11, 2006 (Thursday)

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

August 12, 2006 (Friday)

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

August 15, 2006 (Monday)

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 July 31, 2005
SUBMISSION	Month of July 2005
<ul style="list-style-type: none"> 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 	Month of July 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702 & 1702 AIF Audited Financial Statements together with the applicable attachments 	FY ending April 30, 2005
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	FY ending July 31, 2004
e-FILING	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Groups A B & C) 	Month of July 2005
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of July 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 1701Q together with the applicable attachments 	TQ ending June 30, 2005
<ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	FY ending April 30, 2005



August 16, 2006 (Tuesday)

SUBMISSION	
<ul style="list-style-type: none"> Consolidated Return of All transactions based on the Reconciled Data of Stockbrokers 	August 1- 15, 2005

August 22, 2006 (Monday)

e-FILING/FILING/e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2551Q 	TQ ending July 31, 2005
e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers(Groups D & E) 	Month of July 2005 (TQ ending August 31 or Sept. 30, 2005)
FILING/PAYMENT	
<ul style="list-style-type: none"> 2550M - NL Taxpayers 	Month of July 2005 (TQ ending August 31 or Sept. 30, 2005)
<ul style="list-style-type: none"> 2551M - NL Taxpayers 	Month of July 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 Expanded Withholding Tax 	TQ ending July 31, 2005

August 23, 2006 (Tuesday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group C) 	Month of July 2005 (TQ ending August 31 or Sept. 30, 2005)

August 24, 2006 (Wednesday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group B) 	Month of July 2005 (TQ ending August 31 or Sept. 30, 2005)



August 25, 2006 (Thursday)

e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Sales/Purchases by a VAT-Registered taxpayer 	TQ ending July 31, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q 	TQ ending July 31, 2005
e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group A) 	Month of July 2005 (TQ ending August 31 or Sept. 30, 2005)
e-PAYMENT	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers 	Month of July 2005 (TQ ending August 31 or Sept. 30, 2005)

August 29, 2006 (Monday)

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 Fiscal Year accounting period 	Qtr. ending June 30, 2005

August 30, 2006 (Tuesday)

REGISTRATION	
<ul style="list-style-type: none"> Computerized Books of Accounts & Other Accounting Records in CD-ROM (read only) properly labeled with the name of taxpayer, taxable year and the serial no. and volume no. of the books of accounts and other accounting records, documents, duly stamped registered and signed by LTAD I or II, LTDO or RDO. 	FY beginning September 1, 2005
SUBMISSION	
<ul style="list-style-type: none"> Inventory List 	FY ending July 31, 2005
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Sales/Purchases by a VAT-Registered Large Taxpayer 	TQ ending July 31, 2005



August 31, 2006 (Wednesday)

REGISTRATION	
<ul style="list-style-type: none">Manual Books of Accounts & Other Accounting Records	FY beginning September 1, 2005
SUBMISSION	
<ul style="list-style-type: none">Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI	FY ending July 31, 2005



Suite 3E, 3rd Floor, 8101 Pearl Plaza,
Pearl Drive, Ortigas Center
Pasig City, 1604 Phippines
Tel. Nos. : (632) 910-0073
(632) 910-0061
Fax No. : (632) 910-0116
E-mail : online@sjcgroup-ph.com
Website : www.sjcgroup-ph.com