

TAX CALENDAR

For the Month of DECEMBER 2006

December 1, 2006 (Thursday)

SUBMISSION		
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers 		November 16-30, 2005
<ul style="list-style-type: none"> Engagement Letters & Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 		FY beginning February 1, 2006

December 5, 2006 (Monday)

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 November 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 		Month of November 2005
2.08 ORB(A-)	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	
<ul style="list-style-type: none"> Sworn Statements of the following: <ul style="list-style-type: none"> ➤ Brewers' or Importers' Volume of Sales of each particular brand of fermented liquour ➤ Manufacturers' & Importers' Volume of Sales of each particular brand of cigars and/or cigarettes sold 		September-October-November 2005 September-October-November 2005
FILING & PAYMENT		
<ul style="list-style-type: none"> 2000 		Month of November 2005

December 8, 2006 (Thursday)

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



December 12, 2006 (Monday)

SUBMISSION		
<ul style="list-style-type: none"> Transcript Sheets of the following: 		
38.01	2222-ORB	Month of November 2005
<ul style="list-style-type: none"> List of Buyers of Sugar Together with a Copy of Certificate of Advance Payment of VAT Made by Each Buyer appearing in the List by a Sugar Cooperative 		Month of November 2005
<ul style="list-style-type: none"> Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill 		Month of November 2005
e-FILING/FILING/ e-PAYMENT/REMITTANCE		
<ul style="list-style-type: none"> 1600 with the Alphabetical List of Payees From Whom Taxes Were Withheld together with the BIR Form No. 2306 		Month of November 2005
e-FILING		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Groups D & E) 		Month of November 2005
FILING & PAYMENT/REMITTANCE		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 NL Taxpayers 		Month of November 2005
<ul style="list-style-type: none"> 1606 		Month of November 2005
FILING		
<ul style="list-style-type: none"> Withholding Tax Remittance Return/s with the corresponding Tax Remittance Advice/s (TRAs) by National Government Agencies (NGAs) 		Month of November 2005
DISTRIBUTION		
<ul style="list-style-type: none"> 2307- Certificate of Creditable Tax Withheld at Source (VAT/Percentage Tax) 		Month of November 2005
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/Percentage Tax) 		Month of November 2005

December 13, 2006 (Tuesday)

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

December 14, 2006 (Wednesday)

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



December 15, 2006 (Thursday)

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 November 30, 2005
SUBMISSION	
<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 	Month of November 2005
<ul style="list-style-type: none"> Summary List of blank OCTs/TCTs/CCTs issued to all RDs 	Month of November 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 August 31, 2005
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	FY ending November 30, 2004
e-FILING	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group A) 	Month of November 2005
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of November 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	FY ending August 31 2005

December 16, 2006 (Friday)

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

December 20, 2006 (Tuesday)

e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2551Q 	TQ ending November 30, 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 2550M - NL Taxpayers 	Month of November 2005 (TQ ending December 31 or January 31, 2006)
<ul style="list-style-type: none"> 2551M – NL Taxpayers 	Month of November 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 Expanded Withholding Tax 	TQ ending November 30, 2005



December 21, 2006 (Wednesday)

e-FILING	
<ul style="list-style-type: none">2550M & 2551M L & SNL Taxpayers (Group E)	Month of November 2005 (TQ ending December 31 or January 31, 2006)

December 22, 2006 (Thursday)

e-FILING	
<ul style="list-style-type: none">2550M & 2551M L & SNL Taxpayers (Group D)	Month of November 2005 (TQ ending December 31 or January 31, 2006)

December 23, 2006 (Friday)

e-FILING	
<ul style="list-style-type: none">2550M & 2551M L & SNL Taxpayers (Group C)	Month of November 2005 (TQ ending December 31 or January 31, 2006)

December 27, 2006 (Tuesday)

SUBMISSION	
<ul style="list-style-type: none">Quarterly Summary List of Sales/Purchases by a VAT-Registered taxpayer	TQ ending November 30, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none">2550Q	TQ ending November 30, 2005
e-FILING	
<ul style="list-style-type: none">2550M & 2551 M L & SNL Taxpayers (Groups A & B)	Month of November 2005 (TQ ending December 31 or January 31, 2006)
e-PAYMENT	
<ul style="list-style-type: none">2550M & 2551M L & SNL Taxpayers	Month of November 2005 (TQ ending December 31 or January 31 , 2006)

December 29, 2006 (Thursday)

REGISTRATION	
<ul style="list-style-type: none">Manual Books of Accounts & Other Accounting Records	TY beginning January 1, 2006



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