

TAX CALENDAR

For the Month of FEBRUARY 2006

FEBRUARY 1, 2006 (Tuesday)

SUBMISSION		
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the reconciled data of the Stockbrokers 		Jan.16-31, 2005
FILING		
<ul style="list-style-type: none"> Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 		FY beginning April 01, 2005

FEBRUARY 7, 2006 (Monday)

SUBMISSION			
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of Jan. 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) Sworn Statement of the following: 			Month of Jan. 2005
<ul style="list-style-type: none"> Brewers' or Importers' Volume of Sales of each particular brand of fermented liquor 			Nov.-Dec 2004-Jan.2005
<ul style="list-style-type: none"> Manufacturers' or Importers' Volume of Sales of each particular brand of cigars &/or cigarettes sold 			Nov.-Dec. 2004- Jan. 2005



e-FILING/FILING/e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2000 	Month of Jan. 2005

FEBRUARY 8, 2006 (Tuesday)

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

FEBRUARY 10, 2006 (Thursday)

SUBMISSION		
<ul style="list-style-type: none"> Transcript sheets of the following: 		Month of Jan. 2005
38.01-ORB 2222-ORB		
<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 Jan. 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 Jan. 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 Jan. 2005



FILING & PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1601C,1601 E,1601F & 1602 NL Taxpayers 	Month of Jan. 2005
<ul style="list-style-type: none"> 1606 	Month of Jan. 2005
FILING	
<ul style="list-style-type: none"> Withholding Tax Remittance Return/s with the corresponding Tax Remittance Advice/s (TRA/s) by National Government Agencies 	Month of Jan. 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307- Certificate of Creditable Tax Withheld at Source (VAT/Percentage Tax) 	Month of Jan. 2005
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/Percentage Tax) 	Month of Jan. 2005

FEBRUARY 11, 2006 (Friday)

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

FEBRUARY 14, 2006 (Monday)

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



FEBRUARY 15, 2006 (Tuesday)

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 such as but not limited to Receipts & Invoices 	<p>FY ending Jan. 31, 2005</p>
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 Summary List of blank OCTs/TCTs/CCTs issued to all RDs 	<p>Month of Jan. 2005 Month of Jan. 2005</p>
e-FILING/FILING/e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702 & 1702 AIF/Audited Financial Statements together with the applicable attachments 	<p>FY ending Oct. 31, 2004</p>
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	<p>FY ending Jan. 31, 2004</p>
e-FILING	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group A) 	<p>Month of Jan. 2005</p>
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	<p>Month of Jan. 2005</p>
FILING/PAYMENT	
<ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	<p>FY ending Oct. 31, 2004</p>



FEBRUARY 16, 2006 (Wednesday)

SUBMISSION	
Consolidated Return of All Transactions Based on the Reconciled Data of Stockbrokers	Feb. 1-15, 2005

FEBRUARY 21, 2006 (Monday)

-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2551Q 	TQ ending Jan. 31, 2005
e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group E) 	Month of Jan. 2005 (TQ ending Feb. 28 or March 31, 2005)
FILING/PAYMENT	
<ul style="list-style-type: none"> 2550M - NL Taxpayers 2551M - NL Taxpayers 	Month of Jan. 2005 (TQ ending Feb. 28 or March 31, 2005) Month of Jan. 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 Expanded Withholding Tax 	TQ ending Jan. 31, 2005

FEBRUARY 22, 2006 (Tuesday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group D) 	Month of Jan. 2005 (TQ ending Feb. 28 or March 31, 2005)

FEBRUARY 23, 2006 (Wednesday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group C) 	Month of Jan. 2005 (TQ ending Feb. 28 or March 31, 2005)



FEBRUARY 24, 2006 (Thursday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group B) 	Month of Jan. 2005 (TQ ending Feb. 28 or March 31, 2005)

FEBRUARY 25, 2006 (Friday)

e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary Lists of Sales/Purchases by a Value Added Tax (VAT) registered taxpayer 	TQ ending Jan. 31, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q 	TQ ending Jan. 31, 2005
e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group A) 	Month of Jan. 2005 (TQ ending Feb. 28 or March 31, 2005)
e-PAYMENT	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers 	Month of Jan. 2005 (TQ ending Feb. 28 or March 31, 2005)

FEBRUARY 28, 2006 (Monday)

REGISTRATION	
<ul style="list-style-type: none"> Manual Books of Accounts & other Accounting Records 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 March 1, 2005 FY beginning March 1, 2005



SUBMISSION	
Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI	FY ending January 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