

TAX CALENDAR

For the Month of **JANUARY 2006**

JANUARY 2, 2006 (Monday)

REGISTRATION	
<ul style="list-style-type: none"> Bound Computer – Generated (for those with no capability to submit in CD-ROM)/Loose Leaf Books of Accounts & other Accounting Records such as but not limited to Receipts & Invoices 	TY ending Dec. 31, 2005
<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 February 1, 2006
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 2005
<ul style="list-style-type: none"> 1701& 1701AIF/Audited Financial Statements together with the applicable attachments 	TY 2005
<ul style="list-style-type: none"> 1702 & 1702AIF/Audited Financial Statements together with the applicable attachments 	TY ending December 31, 2005
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	CY ending December 31, 2004
e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 0605 – Annual Registration Fee 	TY 2006
LAST DAY OF	
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 January 1, 2006
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Sales/Purchases by Large Taxpayers 	TQ ending Nov. 30, 2005



SUBMISSION		
<ul style="list-style-type: none"> Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI 		FY ending November 30, 2005
<ul style="list-style-type: none"> Inventory List 		FY ending November 30, 2005
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the Reconciled Data of the Stockbrokers 		Dec. 16 – 31, 2005
<ul style="list-style-type: none"> Automobiles Manufacturers’/Assemblers’ or Importers’ Sworn Statement 		2nd Semester of 2005
<ul style="list-style-type: none"> Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 		FY beginning March 1, 2006
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 		TQ ending October 31, 2005

JANUARY 5, 2006 (Thursday)

SUBMISSION			
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of Dec. 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 (RA 7279) 			
<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 liquor ➤ Manufacturers’ or Importers’ Volume of Sales of each particular brand of cigars &/or cigarettes sold 			Qtr. ending Oct. to Dec. 2005
e-FILING/FILING & e-PAYMENT/PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of Dec. 2005

JANUARY 9, 2006 (Monday)

SUBMISSION		
<ul style="list-style-type: none"> Transcript sheets of the following: 		Month of Dec. 2005
2.43-ORB	31.18-ORB	
2.61-ORB	31.27-ORB	



2.83 –ORB	31.46 ORB	
31.01(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 Dec. 2005

JANUARY 10, 2006 (Tuesday)

SUBMISSION		Month of Dec. 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 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 Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill 		Month of Dec. 2005 Month of Dec. 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 <i>for applicable payees</i> 		Month of Dec. 2005
FILING & REMITTANCE		
<ul style="list-style-type: none"> 1603 NL Taxpayers 		CQ ending Dec. 31, 2005
DISTRIBUTION		
<ul style="list-style-type: none"> 2307- Certificate of Creditable Tax Withheld at Source (VAT/Percentage Tax) 		Month of Dec. 2005
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/Percentage Tax) Notice of Cancellation of Availment of the Substituted Filing of Percentage Tax/VAT Return 		Month of Dec. 2005

JANUARY 11, 2006 (Wednesday)

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

JANUARY 12, 2006 (Thursday)

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

JANUARY 13, 2006 (Friday)

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



JANUARY 16, 2006 (Monday)

REGISTRATION	
<ul style="list-style-type: none"> Bound Computer – Generated (for those with no capability to submit in CD-ROM)/Loose Leaf Books of Accounts & other Accounting Records such as but not limited to Receipts & Invoices 	
SUBMISSION	
<ul style="list-style-type: none"> Manufacturer's/Producer's/Importer's Sworn Statement on Products Manufactured, Produced or Imported by Qualified Jewelry Enterprises 	Last Semester of 2005
<ul style="list-style-type: none"> List of Medical Practitioners 	CQ ending Dec. 31, 2005
<ul style="list-style-type: none"> Quarterly List (w/ monthly breakdown) of Contactors of Gov't. Contracts entered into by the provinces/cities/municipalities/ barangays 	CQ ending Dec. 31, 2005
<ul style="list-style-type: none"> Consolidated Return of all Transactions based on the reconciled data of Stockbrokers 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 	Jan. 01 – 15, 2006 Month of Dec. 2005 Month of Dec. 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702 & 1702 AIF/Audited Financial Statements together with the applicable attachments 1704 together with the applicable attachments 	FY ending Sept. 30, 2005 CY ending Dec. 2004
<ul style="list-style-type: none"> 2200M by Owner, Lessee, Concessionaire or Operator of the Mining Claim 	CQ ending Dec. 31, 2005
e-FILING & e-PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1603 L & SNL Taxpayers 	CQ ending Dec. 31, 2005
e-FILING	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Groups A & B) 	Month of Dec. 2005
FILING/PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 NL Taxpayers 	Month of Dec. 2005
<ul style="list-style-type: none"> 1606 	Month of Dec. 2005
<ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	FY ending Sept. 30, 2005
<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 Dec. 2005



JANUARY 20, 2006 (Friday)

e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2551Q 	TQ ending Dec. 31, 2005
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of Dec. 2005
FILING/PAYMENT	
<ul style="list-style-type: none"> 2550M - NL Taxpayers 	Month of Dec. 2005 (TQ ending January 31 or February 28, 2006)
<ul style="list-style-type: none"> 2551M - NL Taxpayers 	Month of Dec. 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307 Expanded Withholding Tax 	TQ ending Dec. 31, 2005

JANUARY 23, 2006 (Monday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Groups C, D & E) 	Month of Dec. 2005 (TQ ending January 31 or February 28, 2006)

JANUARY 24, 2006 (Tuesday)

e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group B) 	Month of Dec. 2005 (TQ ending January 31 or February 28, 2006)

JANUARY 25, 2006 (Wednesday)

SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary Lists of Sales/Purchases by a Value Added Tax (VAT) registered taxpayer 	TQ ending Dec. 31, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q 	TQ ending Dec. 31, 2005
e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers (Group A) 	Month of Dec. 2005 (TQ ending January 31 or February 28, 2006)
e-PAYMENT	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers 	Month of Dec. 2005 (TQ ending January 31 or February 28, 2006)
REFUND	
<ul style="list-style-type: none"> Excess Taxes Withheld on Compensation by Employer, whether private or Government as a result of the Year-end Adjustment 	



JANUARY 30, 2006 (Monday)

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 Feb.1, 2006
SUBMISSION	
<ul style="list-style-type: none"> Inventory List Affidavit on the Post Reporting Reqs. For CAS in Lieu of Hardbound Computer-Generated Books of Accounts/Receipts & Invoices & Other Accounting Records 	TY ending Dec. 31, 2005 TY ending Dec. 31, 2005
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Sales/Purchases by Large Taxpayers 	TQ ending Dec. 31, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702Q together with the applicable attachments 	TQ ending Nov. 30, 2005

JANUARY 31, 2006 (Tuesday)

REGISTRATION	
<ul style="list-style-type: none"> Manual Books of Accounts & Other Accounting Records 	FY beginning Feb.1, 2006
SUBMISSION	
<ul style="list-style-type: none"> List of Regular Suppliers of Goods and Services by the Top 10,000 Private Corporations including Large Taxpayers Sworn Statement by every lessee, concessionaire, owner or operator of mines or quarry, processor of minerals, producers or manufacturer of mineral products Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI Annual Alphabetical List of Professionals/Persons who were issued Professional/Occupational Tax Receipt (PTR/OTR) by LGUs 	Last Semester of 2005 CY ending Dec. 31, 2005 CY ending Dec. 31, 2005 CY ending Dec. 31, 2005



e-FILING/FILING	
<ul style="list-style-type: none"> 1604 CF together with the Alphabetical List of Employees/Payees from whom taxes were withheld and those whose income payments are exempt from withholding 	TY 2005
e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 0605 Annual Registration Fee 	TY 2006
DISTRIBUTION	
<ul style="list-style-type: none"> 2304 to all applicable recipients 2306 to all income recipients including qualified employees whose purely compensation income & fringe benefits were subjected to Final Withholding Tax 2316 to all applicable income recipients 	TY 2005 TY 2005 TY 2005



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