

TAX CALENDAR

For the Month of JULY 2006

July 1, 2006 (Friday)

SUBMISSION		
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the reconciled data of stockbrokers 		June 16 – 30, 2005
FILING		
<ul style="list-style-type: none"> Engagement Letters & Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 		FY beginning September 1, 2005

July 5, 2006 (Tuesday)

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 June 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of June 2005
2.08 ORB(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		
<ul style="list-style-type: none"> Sworn Statements of the following: 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 			April-May-June 2005 April-May-June 2005
e-FILING/FILING & e-PAYMENT/PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of June 2005



July 8, 2006 (Friday)

SUBMISSION		
<ul style="list-style-type: none"> Transcript Sheets of the following: 		Month of June 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 June 2005

July 12, 2006 (Tuesday)

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

July 13, 2006 (Wednesday)

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

July 14, 2006 (Thursday)

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

July 18, 2006 (Monday)

SUBMISSION		
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on Reconciled Data of Stockbrokers by the Secretary of the Local Stock Exchange 		June 16 – 30, 2005



July 20, 2006 (Wednesday)

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

July 21, 2006 (Thursday)

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

July 22, 2006 (Friday)

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

July 25, 2006 (Monday)

25 Monday – LAST DAY OF

e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Sales/Purchases by a VAT Registered Taxpayers 	TQ ending June 30, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2550Q 	TQ ending June 30, 2005
e-FILING	
<ul style="list-style-type: none"> 2550M & 2551M 	Month of June 2005



L & SNL Taxpayers (Groups C, B & A)	(TQ ending July 31 or August 31, 2005)
e-PAYMENT	
<ul style="list-style-type: none"> 2550M & 2551M L & SNL Taxpayers 	Month of June 2005 (TQ ending July 31 or August 31, 2005)

July 29, 2006 (Friday)

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



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