

TAX CALENDAR

For the Month of JUNE 2006

June 1, 2006 (Wednesday)

SUBMISSION		
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers 		May 16 - 31, 2005
FILING		
<ul style="list-style-type: none"> Engagement Letters & Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 		FY beginning August 1, 2005

June 6, 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 May 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of May 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 liquor Manufacturers' & Importers' Volume of Sales of each particular brand of cigars and/or cigarettes sold 			March-April-May 2005 March-April-May 2005
FILING & PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of May 2005



June 8, 2006 (Wednesday)

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

June 10, 2006 (Friday)

SUBMISSION		
<ul style="list-style-type: none"> Transcript Sheets of the following: 		Month of May 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 Information Return on Releases of Refined Sugar by the Proprietor or Operator of a Sugar Refinery or Mill 		Month of May 2005 Month of May 2005
<ul style="list-style-type: none"> Monthly report of the gross sales recorded on CMS/POS 		Month of May 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 May 2005
FILING & PAYMENT/REMITTANCE		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 NL Taxpayers 		Month of May 2005
<ul style="list-style-type: none"> 1602 NL Taxpayers 		Month of May 2005
<ul style="list-style-type: none"> 1606 		Month of May 2005



FILING	
<ul style="list-style-type: none"> Withholding Tax Remittance Return/s with the corresponding Tax Remittance Advice/s (TRA's) by National Gov't. Agencies (NGAs) 	Month of May 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307- Certificate of Creditable Tax Withheld at Source (VAT/Percentage Tax) 	Month of May 2005
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/Percentage Tax) 	Month of May 2005

June 13, 2006 (Monday)

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

June 14, 2006 (Tuesday)

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

June 15, 2006 (Wednesday)

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 and Other Accounting Records 	FY ending May 31, 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 Summary List of blank OCTs/TCTs/CCTs issued to all RDs 	Month of May 2005 Month of May 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702 & 1702AIF Audited Financial Statements together with the applicable attachments 	FY ending February 28, 2005
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	FY ending May 31, 2004



e-FILING	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group A) 	Month of May 2005
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of May 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	FY ending February 28, 2005

June 16, 2006 (Thursday)

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

June 20, 2006 (Monday)

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

June 21, 2006 (Tuesday)

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



June 22, 2006 (Wednesday)

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

June 23, 2006 (Thursday)

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

June 24, 2006 (Friday)

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

June 27, 2006 (Monday)

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

June 29, 2006 (Wednesday)

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 April 30, 2005



June 30, 2006 (Thursday)

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. 	<p>FY beginning July 1, 2005</p> <p>FY beginning July 1, 2005</p>
SUBMISSION	
<ul style="list-style-type: none"> Inventory List 	FY ending May 31, 2005
<ul style="list-style-type: none"> Automobile Manufacturer's/Assemblers' or Importer's Sworn Statement 	1st semester of 2005
<ul style="list-style-type: none"> Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI 	FY ending May 31, 2005
<ul style="list-style-type: none"> Sworn Declaration of Gross Income received for the current year 	
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary Lists of Sales/Purchases by a VAT-registered Large Taxpayer 	TQ ending May 31, 2005



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