

TAX CALENDAR

For the Month of MARCH 2006

March 1, 2006 (Tuesday)

SUBMISSION		
<ul style="list-style-type: none"> Consolidated Return of all Transactions based on the Reconciled Data of the Stockbrokers Annual Alphabetical List of Taxpayers (Individual/Corporations) who were issued Provincial/City/Municipal/Barangay Permits to engage in the business of LGUs 	Feb.16-28, 2005 CY ending Dec. 31, 2004	
e-FILING/FILING & e-PAYMENT/PAYMENT		
<ul style="list-style-type: none"> 1702Q together with the applicable attachments L, SNL & NL Taxpayers 	Qtr. ending Dec. 31, 2004	
e-FILING/FILING		
<ul style="list-style-type: none"> 1604E together with Alphabetical List of Payee 	TY 2004	
FILING		
<ul style="list-style-type: none"> Engagement Letters and Renewals or Subsequent Agreements for Financial Audit by Independent CPAs 	FY beginning May 01, 2005	

March 2, 2006 (Wednesday)

SUBMISSION		
<ul style="list-style-type: none"> Inventory List 	FY ending January 31, 2005	

March 7, 2006 (Monday)

SUBMISSION			
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of Feb. 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) 			Month of Feb. 2005
<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 			Dec. 2004-Jan.-Feb. 2005 Dec. 2004-Jan.-Feb. 2005
e-FILING/FILING/e-PAYMENT/PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of Feb. 2005

March 8, 2006 (Tuesday)

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

March 10, 2006 (Thursday)

SUBMISSION			
<ul style="list-style-type: none"> Transcript sheets of the following: 			
38.01-ORB	2222-ORB		Month of Feb. 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 Feb. 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 Feb. 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 Feb. 2005
FILING & PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1601C,1601 E, 1601F & 1602 NL Taxpayers 	Month of Feb. 2005
<ul style="list-style-type: none"> 1606 	Month of Feb. 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 Feb. 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307- Certificate of Creditable Tax Withheld at Source (VAT/Percentage Tax) 	Month of Feb. 2005
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/Percentage Tax) 	Month of Feb. 2005

March 11, 2006 (Friday)

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

March 14, 2006 (Monday)

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

March 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 	FY ending Feb. 28, 2005
SUBMISSION	
<ul style="list-style-type: none"> Monthly Summary Report/Schedule of Transfers 	Month of Feb. 2005



<p>of Titled and Untitled Properties by City or Municipal Assessors, RDS and LRAs</p> <ul style="list-style-type: none"> Summary List of blank OCTs/TCTs/CCTs issued to all RDs <p>e-FILING/FILING/e-PAYMENT/PAYMENT</p>	Month of Feb. 2005
<ul style="list-style-type: none"> 1702 & 1702AIF Audited Financial Statements together with the applicable attachments 	FY ending Nov. 30, 2004
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	FY ending Feb. 28, 2004
e-FILING	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group A) 	Month of Feb. 2005
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of Feb. 2005
<p>FILING/PAYMENT</p> <ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	FY ending Nov. 30, 2004

March 16, 2006 (Wednesday)

SUBMISSION	
<ul style="list-style-type: none"> Consolidated Return of all Transactions based on the reconciled data of Stockbrokers 	March 1 – 15, 2005

March 21, 2006 (Monday)

e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2551Q 	TQ ending Feb. 28, 2005
E-FILING	
<ul style="list-style-type: none"> 2550M & 2551M 	Month of Feb. 2005
L & SNL Taxpayers (Group E)	(TQ ending March 31 or April 30, 2005)



FILING/PAYMENT	
<ul style="list-style-type: none"> • 2550M NL Taxpayers • 2551M 	Month of Feb. 2005 (TQ ending March 31 or April 30, 2005) Month of Feb. 2005
DISTRIBUTION	
<ul style="list-style-type: none"> • 2307 Expanded Withholding tax 	TQ ending Feb. 28, 2005

March 22, 2006 (Tuesday)

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

March 23, 2006 (Wednesday)

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

March 28, 2006 (Monday)

e-SUBMISSION	
<ul style="list-style-type: none"> • Quarterly Summary Lists of Sales/Purchases by a Value Added Tax (VAT) registered taxpayer 	TQ ending Feb. 28, 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> • 2550Q 	TQ ending Feb. 28, 2005
e-FILING	
<ul style="list-style-type: none"> • 2550M & 2551M L & SNL Taxpayers (Groups A & B) 	Month of Feb. 2005 (TQ ending March 31 or April 30, 2005)
e-PAYMENT	
<ul style="list-style-type: none"> • 2550M & 2551M L & SNL Taxpayers 	Month of Feb. 2005 (TQ ending March 31 or April 30, 2005)



March 30, 2006 (Wednesday)

<p>REGISTRATION</p> <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 	<p>FY beginning April 1, 2005</p>
<ul style="list-style-type: none"> • Inventory List 	<p>FY ending Feb. 28, 2005</p>
<p>e-SUBMISSION</p>	
<ul style="list-style-type: none"> • Quarterly Summary Lists of Sales/Purchases a Value Added Tax (VAT) registered taxpayer under the jurisdiction of the Large Taxpayer Service 	<p>TQ ending Feb. 28, 2005</p>



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