

TAX CALENDAR

For the Month of MAY 2006

May 2, 2006 (Monday)

<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 May 1, 2005</p>
<p>SUBMISSION</p>	
<ul style="list-style-type: none"> Inventory List 	<p>FY ending March 31, 2005</p>
<ul style="list-style-type: none"> Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI 	<p>FY ending March 31, 2005</p>
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers 	<p>April 16-30, 2005</p>
<p>FILING</p>	
<ul style="list-style-type: none"> Engagement Letters & Renewals of Subsequent Agreements for Financial Audit by Independent CPAs 	<p>FY beginning July 1, 2005</p>

May 5, 2006 (Thursday)

<p>SUBMISSION</p>			
<ul style="list-style-type: none"> Summary Report of Certifications Issued by the President of the National Home Mortgage Finance Corp. (RA 7279) 			<p>Month of April 2005</p>
<ul style="list-style-type: none"> Transcript sheets of the following: 			<p>Month of April 2005</p>
2.08 ORB	2.17A ORB	2.69A-19ORB	
2.08-ORB(A-1)	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 Manufacturer' & Importers' Volume of Sales of each particular brand of cigars and/or cigarettes sold 			February-March April 2005 February-March April 2005
e-FILING/FILING & e-PAYMENT/PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of April 2005

May 10, 2006 (Tuesday)

SUBMISSION		
<ul style="list-style-type: none"> Monthly report of the gross sales recorded on CRM/POS machines 		Month of April 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 April 2005
FILING & PAYMENT/REMITTANCE		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 NL Taxpayers 		Month of April 2005
<ul style="list-style-type: none"> 1606 		Month of April 2005
FILING		
<ul style="list-style-type: none"> Withholding Tax Remittance Return/s with the corresponding Tax Remittance Advice/s (TRAs) by National Government Agencies (NGAs) 		Month of April 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 		Month of April 2005
2.43 ORB	31.18 ORB	
2.61 ORB	31.27 ORB	
2.83 ORB	31.46 ORB	



31.01 Record (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 April 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 		Month of April 2005
38.01 ORB	2222 ORB	
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 DISTRIBUTION		Month of April 2005 Month of April 2005
<ul style="list-style-type: none"> 2307- Certificate of Creditable Tax Withheld at Source (VAT/Percentage Tax) 		Month of April 2005
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/Percentage Tax) 		Month of April 2005

May 11, 2006 (Wednesday)

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

May 12, 2006 (Thursday)

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

May 13, 2006 (Friday)

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



May 16, 2006 (Monday)

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 	FY ending April 30, 2005
SUBMISSION	
<ul style="list-style-type: none"> Consolidated Return of All Transactions based on the Reconciled Date 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 	May 1 – 15, 2005 Month of April 2005 Month of April 2005
e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 1702 & 1702 AIF Audited Financial Statements together with the applicable attachments 	FY ending January 31, 2005
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	FY ending April 30, 2004
e-FILING	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Groups A & B) 	Month of April 2005
e-PAYMENT	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of April 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	TY ending January 31, 2005

May 20, 2006 (Friday)

e-FILING/FILING & e-PAYMENT/PAYMENT	
<ul style="list-style-type: none"> 2551Q 	TQ ending April 30, 2005



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

May 23, 2006 (Monday)

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

May 24, 2006 (Tuesday)

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

May 25, 2006 (Wednesday)

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



May 30, 2006 (Monday)

<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 June 1, 2005</p>
<p>e-FILING/FILING & e-PAYMENT/PAYMENT</p>	
<ul style="list-style-type: none"> 1702Q together with the applicable attachments - L/SNL/NL Taxpayers who have adopted fiscal year accounting period 	<p>Quarter ending March 31, 2005</p>
<p>SUBMISSION</p> <ul style="list-style-type: none"> Inventory List 	<p>FY ending April 30, 2005</p>

May 31, 2006 (Tuesday)

<p>REGISTRATION</p>	
<ul style="list-style-type: none"> Manual Books of Accounts & Other Accounting Records 	<p>FY beginning June 1, 2005</p>
<p>SUBMISSION</p>	
<ul style="list-style-type: none"> Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI 	<p>FY ending April 30, 2005</p>



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