

# TAX CALENDAR

## For the Month of NOVEMBER 2006

### November 2, 2006 (Wednesday)

<b>SUBMISSION</b>		
<ul style="list-style-type: none"> <li>Consolidated Return of All Transactions based on the Reconciled Data of Stockbrokers</li> </ul>		<b>October 16 – 31, 2005</b>
<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b>		
<ul style="list-style-type: none"> <li>1702Q together with the applicable attachments – L/SNL/NL taxpayers who have adopted Fiscal Year accounting period</li> </ul>		<b>Qtr. ending August 31, 2005</b>
<b>FILING</b>		
<ul style="list-style-type: none"> <li>Engagement Letters &amp; Renewals or Subsequent Agreements for Financial Audit by Independent CPAs</li> </ul>		<b>FY beginning January 1, 2006</b>

### November 7, 2006 (Monday)

<b>SUBMISSION</b>		
<ul style="list-style-type: none"> <li>Summary Report of Certification Issued by the President of the National Home Mortgage Finance Corporation (RA 7279)</li> </ul>		<b>Month of October 2005</b>
<ul style="list-style-type: none"> <li>Transcript sheets of the following:</li> </ul>		<b>Month of October 2005</b>
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"> <li>Sworn Statements of the following:               <ul style="list-style-type: none"> <li>➤ Brewers' or Importers' Volume of Sales of each particular brand of fermented liquor</li> <li>➤ Manufacturers' &amp; Importers' Volume of Sales of each particular brand of cigars and/or cigarettes sold</li> </ul> </li> </ul>		<b>August-September October 2005</b>
		<b>August-September October 2005</b>
<b>FILING</b>		
<ul style="list-style-type: none"> <li>2000</li> </ul>		<b>Month of October 2005</b>

### November 8, 2006 (Tuesday)

<b>SUBMISSION</b>		
<ul style="list-style-type: none"> <li>Transcript Sheets of the following:</li> </ul>		<b>Month of October 2005</b>
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"> <li>Transcript sheets of ORB used by manufacturers/assemblers, importers and dealers of automobiles</li> </ul>	<b>Month of October 2005</b>

**November 11, 2006 (Friday)**

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

**November 14, 2006 (Monday)**

<b>e-FILING</b>	
<ul style="list-style-type: none"> <li>1601C, 1601E, 1601F &amp; 1602 L &amp; SNL Taxpayers (Groups B, C &amp; D)</li> </ul>	<b>Month of October</b>

**November 15, 2006 (Tuesday)**

<b>REGISTRATION</b>	
<ul style="list-style-type: none"> <li>Bound Computer-Generated(for those with no capability to submit in CD-ROM form) or Manual Loose-Leaf Books of Accounts &amp; Other Accounting Records such as but not limited to receipts &amp; invoices</li> </ul>	<b>FY ending October 31, 2005</b>
<b>SUBMISSION</b>	
<ul style="list-style-type: none"> <li>Monthly Summary Report/Schedule of Transfers of Titled and Untitled Properties by City or Municipal Assessors,RDs and LRAs</li> <li>Summary List of blank OCTs/TCTs/CCTs issued to all RDs</li> </ul>	<b>Month of October 2005 Month of October 2005</b>
<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b>	
<ul style="list-style-type: none"> <li>1702 &amp; 1702 AIF Audited Financial Statements together with the applicable attachments</li> </ul>	<b>FY ending July 31, 2005</b>
<ul style="list-style-type: none"> <li>1701Q together with the applicable attachments</li> </ul>	<b>TQ ending September 30, 2005</b>
<ul style="list-style-type: none"> <li>1704 together with the applicable attachments</li> </ul>	<b>FY ending October 31, 2004</b>
<b>e-FILING</b>	
<ul style="list-style-type: none"> <li>1601C, 1601E, 1601F &amp; 1602 L &amp; SNL Taxpayers (Group A)</li> </ul>	<b>Month of October 2005</b>
<b>e-PAYMENT</b>	
<ul style="list-style-type: none"> <li>1601C, 1601E, 160F &amp; 1602 L &amp; SNL Taxpayers</li> </ul>	<b>Month of October 2005</b>
<b>FILING &amp; PAYMENT</b>	
<ul style="list-style-type: none"> <li>1707A together with the applicable attachments by corporate taxpayers</li> </ul>	<b>TY ending July 31, 2005</b>



**November 16, 2006 (Wednesday)**

<b>SUBMISSION</b>	
<ul style="list-style-type: none"> <li>Consolidated Return of All transactions based on the Reconciled Data of Stockbrokers</li> </ul>	<b>November 1- 15, 2005</b>

**November 21, 2006 (Monday)**

<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b>	
<ul style="list-style-type: none"> <li>2551Q together with the applicable attachments</li> </ul>	<b>TQ ending October 31, 2005</b>
<b>e-FILING</b>	
<ul style="list-style-type: none"> <li>2550M &amp; 2551M L &amp; SNL Taxpayers (Group E)</li> </ul>	<b>Month of October 2005 (TQ ending November 30 or December 31, 2005)</b>
<b>FILING &amp; PAYMENT</b>	
<ul style="list-style-type: none"> <li>2550M - NL Taxpayers</li> </ul>	<b>Month of October 2005 (TQ ending November 30 or December 31, 2005)</b>
<ul style="list-style-type: none"> <li>2551M – NL Taxpayers</li> </ul>	<b>Month of October 2005</b>
<b>DISTRIBUTION</b>	
<ul style="list-style-type: none"> <li>2307 Expanded Withholding Tax</li> </ul>	<b>TQ ending October 31, 2005</b>

**November 22, 2006 (Tuesday)**

<b>e-FILING</b>	
<ul style="list-style-type: none"> <li>2550M &amp; 2551M L &amp; SNL Taxpayer (Group D)</li> </ul>	<b>Month of October 2005 (TQ ending November 30 or December 31, 2005)</b>

**November 23, 2006 (Wednesday)**

<b>e-FILING</b>	
<ul style="list-style-type: none"> <li>2550M &amp; 2551M L &amp; SNL Taxpayers (Group C)</li> </ul>	<b>Month of October 2005 (TQ ending November 30 or December 31, 2005)</b>

**November 24, 2006 (Thursday)**

<b>e-FILING</b>	
<ul style="list-style-type: none"> <li>2550M &amp; 2551M L &amp; SNL Taxpayers (Group B)</li> </ul>	<b>Month of October 2005 (TQ ending November 30 or December 31, 2005)</b>

**November 25, 2006 (Friday)**

<b>SUBMISSION</b>	
<ul style="list-style-type: none"> <li>Quarterly Summary List of Sales/Purchases by a VAT-Registered taxpayer</li> </ul>	<b>TQ ending October 31, 2005</b>
<b>e-FILING/FILING &amp; e-PAYMENT/PAYMENT</b>	
<ul style="list-style-type: none"> <li>2550Q</li> </ul>	<b>TQ ending October 31, 2005</b>



<b>e-FILING</b>	
<ul style="list-style-type: none"> <li>2550M &amp; 2551M L &amp; SNL Taxpayers (Group A)</li> </ul>	<b>Month of October 2005 (TQ ending November 30 or December 31, 2005)</b>
<b>e-PAYMENT</b>	
<ul style="list-style-type: none"> <li>2550M &amp; 2551M L &amp; SNL Taxpayers</li> </ul>	<b>Month of October 2005 (TQ ending November 30 or December 31, 2005)</b>

**November 29, 2006 (Tuesday)**

<b>e-FILING/FILING &amp; E-PAYMENT/PAYMENT</b>	
<ul style="list-style-type: none"> <li>1702Q together with the applicable attachments - L/SNL/NL taxpayers who have adopted fiscal year accounting period</li> </ul>	<b>Quarter ending September 30, 2005</b>



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