

TAX CALENDAR

For the Month of SEPTEMBER 2006

September 1, 2006 (Thursday)

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

September 5, 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 August 2005
<ul style="list-style-type: none"> Transcript sheets of the following: 			Month of August 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 			June-July-August 2005 June-July-August 2005
e-FILING/FILING & e-PAYMENT/PAYMENT			
<ul style="list-style-type: none"> 2000 			Month of August 2005



September 8, 2006 (Thursday)

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

September 12, 2006 (Monday)

SUBMISSION		
<ul style="list-style-type: none"> Transcript Sheets of the following: 		Month of August 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 August 2005 Month of August 2005 (temporarily suspended under RMC 36-2005)
e-REPORT <ul style="list-style-type: none"> Monthly report on the gross sales recorded on each CRM/POS machines 		
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 August 2005
e-FILING		
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Groups D & E) 		Month of August 2005



FILING & PAYMENT/REMITTANCE	
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 NL Taxpayers 	Month of August 2005
<ul style="list-style-type: none"> 1606 	Month of August 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 August 2005
DISTRIBUTION	
<ul style="list-style-type: none"> 2307- Certificate of Creditable Tax Withheld at Source (VAT/Percentage Tax) 	Month of August 2005
<ul style="list-style-type: none"> 2306 – Certificate of Final Tax Withheld at Source (VAT/Percentage Tax) 	Month of August 2005

September 13, 2006 (Tuesday)

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

September 14, 2006 (Wednesday)

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

September 15, 2006 (Thursday)

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 August 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 	Month of August 2005



<ul style="list-style-type: none"> Summary List of blank OCTs/TCTs/CCTs issued to all RDs e-FILING/FILING & e-PAYMENT/PAYMENT	Month of August 2005
<ul style="list-style-type: none"> 1702 & 1702 AIF Audited Financial Statements together with the applicable attachments 	FY ending May 31, 2005
<ul style="list-style-type: none"> 1704 together with the applicable attachments 	FY ending August 31, 2004
e-FILING <ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers (Group A) e-PAYMENT	Month of August 2005
<ul style="list-style-type: none"> 1601C, 1601E, 1601F & 1602 L & SNL Taxpayers 	Month of August 2005
FILING & PAYMENT	
<ul style="list-style-type: none"> 1707A together with the applicable attachments by corporate taxpayers 	FY ending May 31, 2005

September 16, 2006 (Friday)

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

September 20, 2006 (Tuesday)

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



September 21, 2006 (Wednesday)

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

September 22, 2006 (Thursday)

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

September 23, 2006 (Friday)

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

September 26, 2006 (Monday)

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

September 29, 2006 (Thursday)

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 	Quarter ending July 30, 2005



September 30, 2006 (Friday)

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 October 1, 2005</p> <p>FY beginning October 1, 2005</p>
SUBMISSION	
<ul style="list-style-type: none"> Transcript sheets of ORB submitted by Qualified Jewelry Enterprise to the BOI 	FY ending August 31, 2005
<ul style="list-style-type: none"> Inventory List 	FY ending August 31, 2005
e-SUBMISSION	
<ul style="list-style-type: none"> Quarterly Summary List of Sales/Purchases by a VAT-Registered Large Taxpayer 	TQ ending August 31, 2005



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