

An instinct for growth[™]



2016
Tax calendar

Foreword

As the new year unfolds, we find ourselves realizing that in these fast changing times, it is important to transform our people to become inspirational leaders, and equip them with skills, knowledge and experiences that will enable them to understand and address the challenges of the emerging new world. As we grow together with you - our dear clients - it is important that this growth is built on the growth of our people.

At **P&A Grant Thornton**, we make sure that we never lose sight of our people as we strive to support commercial and social environments that enable long-term success and growth for businesses. We want to create an environment where our people can thrive so that they may help unlock the potential for growth of businesses and communities.

Our CLEARR values -Collaboration, Leadership, Excellence, Agility, Respect and Responsibility— will guide us in providing a vibrant and distinctive experience for our people and consequently, for you, our clients. We would like to share with you the personal photos taken by our people that demonstrate how they live these values.

These are our people; these are their work that we are proud of.

Let's grow together for a prosperous 2016!

Ma Victoria C. Españo Chairperson and CEO



About P&A Grant Thornton

P&A Grant Thornton is a leading professional services firm committed to unlocking the potential for growth of both its people – through its various professional development programs – and of dynamic organizations – by providing insightful, actionable advice and services.



Audit & Assurance

Annual and short period audit • Review engagement • Due diligence and acquisition audit • Special audit using agreed-upon procedures • Technical advice and training • SEC reporting and compliance • Assistance in applying with SEC for an increase in authorized capital stock

Tax Advisory & Compliance

Tax advisory • Assistance in tax assessments and refunds • Transfer pricing • Tax compliance • Tax outsourcing • M&A tax advisory • Corporate services • Tax education and advocacy





Advisory Services

Business risk services • Business consulting services • Transaction services • Fraud solutions • Capability enhancement

Finance & Accounting Outsourcing

Accounting services • Payroll services ★ • Secondment • Fixed assets record maintenance • Offshoring





*Payroll services are offered by P&A Grant Thornton Outsourcing Inc., an entity wholly owned by P&A, provides payroll processing services. Find out more at www.pnagt-outsourcing.com.ph Here are a few facts about who we are and what we achieved:



auditor of 5% of Top 1,000 companies





one of the few audit firms of choice for the Top 1,000 local companies



auditor of 35 of 296 PSE-listed companies







JANUARY 2016

1 Friday - LAST DAY OF

 Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning March 1, 2016

5 Tuesday – LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT

 2000 - DST for December 2015

SUBMISSION

 Summission
 Summary report of certifications issued by the President of NHMFC (RA 7279) for December 2015

8 Friday - LAST DAY OF

e-SUBMISSION

 eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for December 2015

SUBMISSION

Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for December 2015

10 Sunday – LAST DAY OF

e-FILING/FILING and e-PAYMENT/ PAYMENT

1600 - Withholding VAT/PT for December 2015 FILING and PAYMENT

1603 - FBT for CQ ended December 2015 (non-eFPS filers)

e-SUBMISSION

 eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for December 2015
 Monthly Alphalist of Payees of

Monthly Alphalist of Payees of 1600 – Withholding VAT return for December 2015 (all filers) SUBMISSION

 Transcript sheets of ORB for mineral products for December 2015

A sugar cooperative's list of buyers of sugar for December 2015, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list

appearing on the lists
Information return on releases
of refined sugar by the
proprietor or operator of
a sugar refinery or mill for
December 2015

Copy of the list submitted to the nearest DOLE Regional/ Provincial Offices – Operations Division/Unit showing the names of MWEs who received the hazard pay, including justification for payment of hazard pay for the period of December 2015

DISTRIBUTION

2306 - Certificate of VAT/PT withheld for December 2015
 2307 - Certificate of creditable PT withheld for December 2015

REMITTANCE
• PhilHealth - ME-5 contributions for December 2015

for December 2015
SSS - R-5 contributions for December 2015 of employers with SSS identification numbers ending in 1 or 2

11 Monday - LAST DAY OF

e-FILING

• 1601C, 1601E, 1601F and
1602 - Withholding return on
compensation, EWT and FWT
for December 2015 (eFPS filers
under Group E)

e-SUBMISSION

Monthly Alphalist of Payees

of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for December 2015 (eFPS filers under Group E)

12 Tuesday - LAST DAY OF

e-FILING

1601C, 1601E, 1601F and
1602 - Withholding return on
compensation, EWT and FWT
for December 2015 (eFPS filers
under Group D)

e-SUBMISSION

Monthly Alphalist of Payees
of 1601E, 1601F and 1602 Withholding return on EWT and
FWT for December 2015 (eFPS
filers under Group D)

13 Wednesday - LAST DAY OF

e-FILING
• 1601C, 1601E, 1601F and
1602 - Withholding return on
compensation, EWT and FWT
for December 2015 (eFPS filers
under Group C)

e-SUBMISSION

Monthly Alphalist of Payees
of 1601E, 1601F and 1602 Withholding return on EWT and
FWT for December 2015 (eFPS
filers under Group C)

SEC - AFS of corporations
 whose securities are registered
 under RSA or SRC for FY ended
 September 2015

14 Thursday - LAST DAY OF

e-FILING

• 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for December 2015 (eFPS filers under Group B)

e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for December 2015 (eFPS filers under Group B)

SUBMISSION
• PEZA-AFS of PEZA-registered enterprises for FY ended August 2015, filed with the BIR on December 15, 2015

REMITTANCE

 HDMF - M1-1 contributions by employers whose names start with letters A to D for December 2015

15 Friday – LAST DAY OF e-FILING

 1601c, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for December 2015 (eFPS filers under Group A)

P.SURMISSION

e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for December 2015 (eFPS filers under Group A)

Monthly Alphalist of Payees

 Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for December 2015

(non-eFPS filers)
Summary list of machines
(CRM-POS) sold by machine
distributors/dealers/vendors/
suppliers for TQ ended
December 2015

FILING and PAYMENT

• 1601c, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for December 2015 (non-eFPS filers)

 1606 - Withholding on transfer of real property other than capital assets for December 2015
e-FILING and e-PAYMENT

 1603 - FBT for CQ ended December 2015 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/

PAYMENT

1702 and 1702-AIF - 1605
ITR and AIF of corporations
and partnerships for FY ended
September 2015

September 2015

1704 - IAET for CY 2014

2200M - Excise tax for mineral products for CQ ended

December 2015
FILING and PAYMENT

1707A - Consolidated CGT
return for shares not traded
in the stock exchange for FY

ended September 2015
REGISTRATION

Bound, computer-generated/
loose-leaf books of accounting records

loose-leaf books of accounts and other accounting records for CY 2015 SUBMISSION

 List of medical practitioners of hospitals and clinics for CQ ended December 2015
 Phillepath PF 1 remittance

 PhilHealth - RF-1 remittance report for December 2015 REMITTANCE

 SSS - R-5 contributions for December 2015 of employers with SSS identification numbers ending in 3 or 4

19 Tuesday – LAST DAY OF REMITTANCE

 HDMF - M1-1 contributions by employers whose names start with letters E to L for December 2015

20 Wednesday - LAST DAY OF

e-PAYMENT

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for December 2015 (all eFPS filers)

e-FILING/FILING and e-PAYMENT/ PAYMENT

 1600WP – PT on Winnings and Prizes withheld by Race Track Operators for TY ended November 2015 (all filers)
 2550M and 2551M - VAT and

PT for December 2015 (noneFPS filers) 25510 - PT for TQ ended

December 2015
e-SUBMISSION
• Monthly Report of Printer

PAYMENT

• LGU - LBT in full or first

installment for CY 2016 LGU - Renewal of mayor's permit for CY 2016

DISTRIBUTION

2307 - Certificate of EWT for TO ended December 2015

SUBMISSION

Quarterly information on OCWs or OFWs remittances that are exempt from DST, to be furnished by the local banks and non-bank money transfer agents for fourth quarter of CY 2015

PEZA - Economic Zone Monthly Performance Report

REMITTANCE

 SSS - R-5 contributions for December 2015 of employers with SSS identification numbers ending in 5 or 6

21 Thursday - LAST DAY OF

e-FILING

2550M and 2551M - VAT and
PT for December 2015 (eFPS
filers under Group E)

22 Friday - LAST DAY OF e-FILING

 2550M and 2551M - VAT and PT for December 2015 (eFPS filers under Group D)

23 Saturday - LAST DAY OF

e-FILING

2550M and 2551M - VAT and
PT for December 2015 (eFPS
filers under Group C)

24 Sunday - LAST DAY OF

e-FILING

2550M and 2551M - VAT and
PT for December 2015 (eFPS
filers under Group B)
REMITANCE

HDMF - M1-1 contributions

by employers whose names start with letters M to Q for December 2015

25 Monday - LAST DAY OF

eFILING

2550M and 2551M - VAT and
PT for December 2015 (eFPS
filers under Group A)
e-PAYMENT

 2550M and 2551M - VAT and PT for December 2015 (all eFPS filers)

eFPS filers)
eFILING/FILING and e-PAYMENT/
PAYMENT

 2550Q - VAT for TQ ended December 2015 SUBMISSION

 Summary list of sales/ purchases by VAT-registered taxpayers (non-eFPS filers) for TQ ended December 2015

Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco products for October to December 2015

REFUND

Excess taxes withheld on compensation by employer for CY 2015

REMITTANCE
SSS - R-5 contributions for
December 2015 of employers
with SSS identification numbers
ending in 7or 8

28 Thursday - LAST DAY OF

NG SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended September 2015

29 Friday - LAST DAY OF e-FILING/FILING and e-PAYMENT/

PAYMENT
 1702Q - Quarterly ITR for TQ ended November 2015

e-SUBMISSION

Summary Alphalist of
Withholding Agents of Income
Payments Subjected to
Withholding Tax (SAWT) for
BIR Form 2307 for TQ ended
November 2015

November 2013

Summary Alphalist of
Withholding Agents of Income
Payments Subjected to
Withholding Tax (SAWT) for
BIR Form 2306 for TQ ended
November 2015

SUBMISSION

PEZA - Annual PEZA Report FY
October 2015

30 Saturday – LAST DAY OF REGISTRATION

Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for CY 2015
 e-SUBMISSION

Summary list of sales/

TO ended December 2015
SUBMISSION

Inventory list for TY ended
 December 2015

December 2015
 PEZA - ITR of PEZA-registered enterprises for FY ended September 2015, filed with the BIR on January 15, 2016

purchases by VAT-registered taxpayers (all eFPS filers) for

31 Sunday – LAST DAY OF e-FILING/FILING

 1604CF - Withholding information return on compensation and FWT for CY 2015

e-PAYMENT/PAYMENT

O605 - Annual Registration Fee

for CY 2015 REGISTRATION

Manual books of accounts and other accounting records if using new books for FY beginning February 1, 2016

beginning February 1, 2016 SUBMISSION

Contract of lease and information on lessee of lessors or sub-lessors of commercial establishments,

commercial establishments, buildings or spaces for tenants as of December 31, 2015 BOI - Transcript sheets of ORB by qualified jewelry enterprises for CY 2015

for CY 2015

Sworn statements of lessees, concessionaires, owners or operators of mines or quarries, processors of minerals, and producers or manufacturers of mineral products for second

semester of 2015
Sworn declaration of motels and other similar

establishments for TY 2015
 Tenants' profile together with the supplemental information as of December 2015

e-SUBMISSION

List of regular suppliers of goods and services by the top 20,000 private corporations

for second semester of 2015
DISTRIBUTION

2304 - Certificate of income
payment not subject to

withholding tax for TY 2015
2306 - Certificate of final income tax withheld for TY 2015

2015
 2316 - Certificate of compensation tax withheld for TV 2015

TY 2015
REMITTANCE

 SSS - R-5 contributions for December 2015 of employers with SSS identification numbers ending in 9 or 0
 HDMF - M1-1 contributions

 HDMF - M1-1 contributions by employers whose names start with letters R to Z for December 2015



"Getting work done in a dynamic environment requires more collaboration among a broader and more diverse set of people."

Photograph by: Yusoph Maute Manager Audit & Assurance

			ın			
					2	
4	5	6	7		9	
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Collaboration

FEBRUARY 2016

1 Monday- LAST DAY OF

SUBMISSION

Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning April 1, 2016 5 Friday-LAST DAY OF

e-FILING/FILING and e-PAYMENT/ PAYMENT 2000 - DST for January 2016 SUBMISSION Summary report of certifications issued by the President of NHMFC (RA 7279)

for January 2016 8 Monday- LAST DAY OF

e-SUBMISSION eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for January 2016

SUBMISSION Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for January

10 Wednesday-LAST DAY OF e-FILING/FILING and e-PAYMENT/

PAYMENT

1600 - Withholding VAT/PT for January 2016 1606 - Withholding on transfer

of real property other than capital assets for January 2016 FILING and PAYMENT 1601C, 1601E, 1601F and

1602 - Withholding return on compensation, EWT and FWT for January 2016 (non-eFPS filers) e-SUBMISSION

eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for January

Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for January 2016 (non-eFPS filers) Monthly Alphalist of Payees of

1600 - Withholding VAT return for January 2016 (all filers) SUBMISSION

Transcript sheets of ORB for mineral products for January

A sugar cooperative's list of buyers of sugar for January 2016, together with a copy of certificate of advance payment of VAT made by each buyer

appearing on the list Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for January 2016 DISTRIBUTION

2306 - Certificate of VAT/PT withheld for January 20152016 2307 - Certificate of creditable PT withheld for January 2016 REMITTANCE

PhilHealth - ME-5 contributions for January 2016 SSS - R-5 contributions for January 2016 of employers with SSS identification numbers ending in 1 or 2

11 Thursday - LAST DAY OF e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for January 2016 (eFPS filer under Group E) e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for January 2016 (eFPS filer under Group E)

12 Friday - LAST DAY OF e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for January 2016 (eFPS filer under Group D) e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 Withholding return on EWT and FWT for January 2016 (eFPS filer under Group D)

13 Saturday - LAST DAY OF e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for January 2016 (eFPS filer under Group C)

e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for January 2016 (eFPS filer under Group C)

FILING SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended October 2015

14 Sunday-LAST DAY OF

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for January 2016 (eFPS filer

under Group B) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 -

Withholding return on EWT and FWT for January 2016 (eFPS filer under Group B) SUBMISSION PEZA - AFS of PEZA-registered enterprises for FY ended

September 2015, filed with the BIR on January 15, 2016 REMITTANCE HDMF - M1-1 contributions by employers whose names start with letters A to D for January

15 Monday- LAST DAY OF e-FILING 1601C, 1601E, 1601F and

1602 - Withholding return on compensation, EWT and FWT for January 2016 (eFPS filer under Group A) e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT

for January 2016 (all eFPS e-FILING/FILING and e-PAYMENT/

PAYMENT 1702 and 1702-AIF - Annual ITR and AIF of corporations and partnerships for FY ended October 2015 1704 - IAET for FY ended

January 2016 FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded in the stock exchange for FY

ended October 2015 REGISTRATION Bound, computer-generated/ loose-leaf books of accounts and other accounting records for FY ended January 2016

e-SUBMISSION Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TO ended January 2016 Monthly Alphalist of Payees of

1601E, 1601F and 1602 -Withholding return on EWT and FWT for January 2016 (eFPS filer under Group A)

SUBMISSION PhilHealth - RF-1 remittance report for January 2016

REMITTANCE SSS - R-5 contributions for January 2016 of employers with SSS identification numbers ending in 3 or 4

19 Friday-LAST DAY OF

REMITTANCE HDMF - M1-1 contributions by employers whose names start with letters E to L for January

20 Saturday – LAST DAY OF FILING and PAYMENT

2550M and 2551M - VAT and PT for January 2016 (non-eFPS

e-FILING/FILING and e-PAYMENT/ **PAYMENT** 2551Q - PT for TQ ended January 2016 1600WP - PT on Winnings and Prizes withheld by Race

Track Operators for TY ended December 2015 (all filers) e-SUBMISSION Monthly Report of Printers SUBMISSION

PEZA - Economic Zone Monthly Performance Report DISTRIBUTION

2307 - Certificate of EWT for TO ended January 2016 REMITTANCE SSS - R-5 contributions for January 2016 of employers with SSS identification numbers ending in 5 or 6

21 Sunday - LAST DAY OF e-FILING

2550M and 2551M - VAT and PT for January 2016 (eFPS filer under Group É)

22 Monday - LAST DAY OF e-FILING

2550M and 2551M - VAT and PT for January 2016 (eFPS filer under Group D) 23 Tuesday - LAST DAY OF

e-FILING 2550M and 2551M - VAT and PT for January 2016 (eFPS filer

under Group C) 24 Wednesday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for January 2016 (eFPS filer

under Group B) REMITTANCE HDMF - M1-1 contributions by employers whose names start with letters M to O for January 2016

25 Thursday- LAST DAY OF e-FILING

2550M and 2551M - VAT and PT for January 2016 (eFPS filer under Group A) e-PAYMENT

2550M and 2551M - VAT and PT for January 2016 (all eFPS e-FILING/FILING and e-PAYMENT/

Manual books of accounts

if using new books for FY

beginning March 1, 2016

and other accounting records

PAYMENT 2550Q - VAT for TQ ended January 2016

SUBMISSION Summary list of sales/ purchases by VAT-registered taxpayers (non-eFPS filer) for TQ

ended January 2016 Sworn statement of manufacturers or importers on the volume of sales per

products for November 2015 to January 2016 REMITTANCE SSS - R-5 contributions for January 2016 of employers with SSS identification numbers

brand of alcohol and tobacco

28 Sunday - LAST DAY OF FILING

ending in 7 or 8

SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended October 2015 SUBMISSION

2316 - Certificate of compensation tax withheld for TY 2015 PEZA - Annual PEZA Report FY

29 Sunday - LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT

November 2015

1702Q - Quarterly ITR for TQ ended December 2015 PAYMENT

LGU - Community tax certificate (individuals and corporations) for 2016

e-SUBMISSION Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR Form 2307 for TQ ended

December 2015
Summary Alphalist of
Withholding Agents of Income
Payments Subjected to Withholding Tax (SAWT) for BIR Form 2306 for TO ended December 2015 SUBMISSION

BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY January 2016 REMITTANCE

SSS - R-5 contributions for January 2016 of employers with SSS identification numbers ending in 9 or 0 HDMF - M1-1 contributions by employers whose names start

with letters R to Z for January 2016 REGISTRATION







"Going the extra mile is easy to say but hard to do... like posing at the edge of a cliff. Experience makes you a tougher and a wiser person."

Photograph by: Martin Remos Training Assistant Knowledge Management Group

u
7
4
1
8

MARCH 2016

e-FILING/FILING 1604E - Annual information return of creditable income taxes withheld/income payments exempt from withholding tax for CY 2015

e-SUBMISSION Summary list of sales/ purchases by VAT-registered taxpayers (all eFPS filer) for TQ

ended January 2016 SUBMISSION

Inventory list for FY ended January 2016

PEZA - ITR of PEZA-registered enterprises for FY ended October 2015, filed with the BIR on February 15, 2016 REGISTRATION

Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended January 2016

SUBMISSION

Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning May 1, 2016

5 Saturday – LAST DAY OF e-FILING/FILING and e-PAYMENT/ **PAYMENT**

2000 - DST for February 2016 SUBMISSION

Summary report of certifications issued by the President of NHMFC (RA 7279) for February 2016

e-SUBMISSION

eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for February 2016

SUBMISSION

Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for February

e-FILING/FILING and e-PAYMENT/

1600 - Withholding VAT/PT for February 2016 1606 - Withholding on transfer

of real property other than capital assets for February

FILING and REMITTANCE 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT

for February 2016 (non-eFPS

filers) e-SUBMISSION

eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for February 2016 Monthly Alphalist of Pavees

of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for February 2016 (non-eFPS filers)

Monthly Alphalist of Payees of 1600 - Withholding VAT return for February 2016 (all filers)

Transcript sheets of ORB for mineral products for February 2016

A sugar cooperative's list of buyers of sugar for February 2016, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list

Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for February 2016

DISTRIBUTION

2306 - Certificate of VAT/PT withheld for February 2016 2307 - Certificate of creditable PT withheld for February 2016

REMITTANCE PhilHealth - ME-5 contributions for February 2016 SSS - R-5 contributions for

February 2016 of employees with SSS identification numbers ending in 1 or 2

e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for February 2016 (eFPS filers under Group E) e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 Withholding return on EWT and FWT for February 2016 (eFPS filers under Group E)

e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for February 2016 (eFPS filers under Group D)

e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for February 2016 (eFPS filers under Group D)

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for February 2016 (eFPS filers under Group C)

e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for February 2016 (eFPS filers under Group C)

e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for February 2016 (eFPS filers under Group B) e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for February 2016 (eFPS filers under Group B)

FILING

SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended November 2015 REMITTANCE

 HDMF - M1-1 contributions by employers whose names start with letters A to D for February 2016

e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for February 2016 (eFPS filers under Group A)

e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for February 2016 (all eFPS

e-FILING/FILING and e-PAYMENT/ PAYMENT

1702 and 1702-AIF - Annual ITR and AIF of corporations and partnerships for FY ended November 2015

1704 - IAET for FY ended February 2015

FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded in the stock exchange for FY ended November 2015 REGISTRATION

Bound, computer-generated/ loose-leaf books of accounts and other accounting records for FY ended February 2016

e-SUBMISSION Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TQ ended February 2016

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for February 2016 (eFPS filers under Group E) SUBMISSION

PEZA - AFS of PEZA-registered enterprises for FY ended

October 2015, filed with the

BIR on February 15, 2016 PhilHealth - RF-1 remittance report for February 2016 REMITTANCE

SSS - R-5 contributions for February 2016 of employers with SSS identification numbers ending in 3 or 4

REMITTANCE

HDMF - M1-1 contributions by employers whose names start with letters E to L for February 2016

FILING and PAYMENT 2550M and 2551M - VAT and PT for February 2016 (noneFPS filers)

e-FILING/FILING and e-PAYMENT/ PAYMENT 2551Q - PT for TQ ended

February 2016 1600WP – PT on Winnings and Prizes withheld by Race Track Operators for TY ended February 2016 (all filers)

e-SUBMISSIÓN Monthly Report of Printers SUBMISSION

PEZA - Economic Zone Monthly Performance Report DISTRIBUTION

2307 - Certificate of EWT for TO ended February 2016 REMITTANCE

SSS - R-5 contributions for February 2016 of employers with SSS identification numbers ending in 5 or 6

2550M and 2551M - VAT and

e-FILING

PT for February 2016 (eFPS filers under Group E)

e-FILING

2550M and 2551M - VAT and PT for February 2016 (eFPS filers under Group D)

e-FILING 2550M and 2551M - VAT and PT for February 2016 (eFPS filers under Group C)

e-FILING

2550M and 2551M - VAT and PT for February 2016 (eFPS filers under Group B) REMITTANCE

HDMF - M1-1 contributions by employers whose names start with letters M to O for February 2016

e-FILING 2550M and 2551M - VAT and PT for February 2016 (eFPS filers under Group A)

e-FILING/FILING and e-PAYMENT/ PAYMENT 2550Q - VAT for TQ ended

February 2016

e-PAYMENT 2550M and 2551M - VAT and PT for February 2016 (all eFPS

SUBMISSION Summary list of sales/ purchases by VAT-registered taxpayers (non-eFPS filers) for TO ended February 2016

Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco products for December 2015 to February 2016

REMITTANCE SSS - R-5 contributions for February 2016 of employers with SSS identification numbers ending in 7 or 8

FILING SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended November 2015

e-SUBMISSION

 Summary list of sales/ purchases by VAT-registered taxpayers (all eFPS filers) for TQ ended February 2016 SUBMISSION

Inventory list for FY ended February 2016 PEZA - ITR of PEZA-registered

enterprises for FY ended November 2015, filed with the BIR on March 15, 2016 PEZA - Annual PEZA Report CY

2015

REGISTRATION

Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended February

e-FILING/FILING and e-PAYMENT/

PAYMENT

1702Q - Quarterly ITR for TQ ended January 2016

e-SUBMISSION Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR Form 2307 for TQ ended January 2016 Summary Alphalist of

Withholding Agents of Income

Payments Subjected to Withholding Tax (SAWT) for BIR Form 2306 for TQ ended January 2016 REGISTRATION

Manual books of accounts and other accounting records

if using new books for FY beginning April 1, 2016 SUBMISSION BOI - Transcript sheets of ORB by qualified jewelry enterprises

for FY ended February 2016 LGU - Payment of real property tax in full or first installment for

REMITTANCE

SSS - R-5 contributions for February 2016 of employers with SSS identification numbers ending in 9 or 0 HDMF - M1-1 contributions by

employers whose names start with letters R to Z for February 2016





"Seek first to understand and then be understood."

Photograph by: Yusoph Maute Manager Audit and Assurance

M	Т	W	Th	F	Sa	Su
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SUBMISSION

Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning June 1, 2016

e-FILING/FILING and e-PAYMENT/

2000 - DST for March 2016 SUBMISSION

Summary report of certifications issued by the President of NHMFC (RA 7279) for March 2016

e-SUBMISSION

eSales report by taxpayers using CRM/POS and other sales machines with TIN ending in an even number for March 2016

Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for March

e-FILING/FILING and e-PAYMENT/ PAYMENT/REMITTANCE 1600 - Withholding VAT/PT for

1606 - Withholding on transfer of real property other than

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT

March 2016 (non-eFPS

taxpayers) e-SUBMISSION

eSales report by taxpayers using CRM/POS and other in an odd number for March 2016

filers)

Monthly Alphalist of Payees of 1600 – Withholding VAT return for March 2016 (all filers)

Transcript sheets of ORB for mineral products for March

A sugar cooperative's list of buyers of sugar for March of VAT made by each buyer appearing on the list

Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for March 2016

Copy of the list submitted to the nearest DOLE Regional/ Provincial Offices - Operations Division/Unit showing the names of MWEs who received hazard pay, including justification for payment of hazard pay for the period of March 2016

DISTRIBUTION 2306 - Certificate of VAT/PT withheld for March 2016

2307 - Certificate of creditable PT withheld for March 2016 REMITTANCE

PhilHealth - ME-5 contributions for March 2016

SSS - R-5 contributions for March 2016 of employers with SSS identification numbers ending in 1 or 2

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for March 2016 (eFPS filer under Group E)

e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for March 2016 (eFPS filer under Group E)

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for March 2016 (eFPS filer under Group D)

e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for March 2016 (eFPS filer under Group D)

e-FILING

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for March 2016 (eFPS filer under Group C)

e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for March 2016 (eFPS filer

under Group C)

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for March 2016 (eFPS filer under Group B)

e-SUBMISSION

Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for March 2016 (eFPS filer under Group B)

FILING

SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended December 2015 REMITTANCE

HDMF - M1-1 contributions by employers whose names start with letters A to D for March

SUBMISSION

PEZA - AFS of PEZA-registered enterprises for FY ended November 20144, filed with the BIR on March 15, 2016

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for March 2016 (eFPS filer under Group A)

e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for March 2016 (all eFPS filers) e-FILING/FILING and e-PAYMENT/

PAYMENT 1603 - FBT for CQ ended March 2016 (all eFPS filers) 1700 - Annual ITR of individuals

not qualified for substituted filing and marginal income earners for CY 2015

1701 and 1701-AIF - Annual ITR and AIF of self-employed individuals, estates and trusts for CY 2015 17010 - ITR of self-employed

individuals, estates and trusts for CQ March 2016 1702 and 1702-AIF - Annual ITR and AIF of corporations and

partnerships for CY 2015 1704 - IAET for FY ended March 2015

2200M - Excise tax for mineral products for CQ ended March 2016

e-SUBMISSION

Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TQ ended March

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for March 2016 (eFPS filer under Group A)

FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded in the stock exchange for CY 2015

REGISTRATION

Bound, computer-generated/

loose-leaf books of accounts and other accounting records for FY ended March 2016

SUBMISSION List of medical practitioners of hospitals and clinics for CQ

ended March 2016 Quarterly information on OCW's or OFW's remittances that are exempt from DST, to be furnished by the local banks and non-bank money transfer

agents for first quarter of CY 2016 PhilHealth - RF-1 remittance report for March 2016

REMITTANCE

SSS - R-5 contributions for March 2016 of employers with SSS identification numbers ending in 3 or 4

REMITTANCE

HDMF - M1-1 contributions by employers whose names start with letters E to L for March 2016

FILING and PAYMENT 2550M and 2551M - VAT and PT for March 2016 (non-eFPS filers)
e-FILING/FILING and e-PAYMENT/

PAYMENT 2551Q - PT for TQ ended

March 2016 1600WP – PT on Winnings and Prizes withheld by Race Track Operators for TY ended March

2016 (all filers) e-SUBMISSION Monthly Report of Printers SUBMISSION

List of OFW remittances by local banks and non-bank money transfer agents for the first quarter of 2016

PEZA - Economic Zone Monthly Performance Report

2307 - Certificate of EWT for CO ended March 2016 PAYMENT

LGU - LBT second installment for CY 2016

REMITTANCE SSS - R-5 contributions for March 2016 of employers with SSS identification numbers ending in 5 or 6

e-FILING 2550M and 2551M - VAT and PT for March 2016 (eFPS filers under Group E)

e-FILING

2550M and 2551M - VAT and PT for March 2016 (eFPS filers under Group D)

e-FILING 2550M and 2551M - VAT and PT for March 2016 (eFPS filers under Group C)

e-FILING

2550M and 2551M - VAT and PT for March 2016 (eFPS filers under Group B) REMITTANCE

HDMF - M1-1 contributions by employers whose names start with letters M to Q for March

e-FILING

2550M and 2551M - VAT and PT for March 2016 (eFPS filers under Group A)

e-PAYMENT 2550M and 2551M - VAT and PT for March 2016 (all eFPS

e-FILING/FILING and e-PAYMENT/ PAYMENT

2550Q - VAT for TQ ended March 2016

SUBMISSION Summary list of sales/ purchases by VAT-registered taxpayers (non-eFPS taxpayers) for TQ ended March 2016

Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco product for January to March 2016 REMITTANCE

SSS - R-5 contributions for March 2016 of employers with SSS identification numbers ending in 7 or 8

e-FILING/FILING and e-PAYMENT/ PAYMENT

1702Q - Quarterly ITR for TQ ended February 2016

FILING SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended December 2015

e-SUBMISSION Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR Form 2307 for TQ ended

February 2016
Summary Alphalist of
Withholding Agents of Income
Payments Subjected to Withholding Tax (SAWT) for BIR Form 2306 for TQ ended February 2016

e-SUBMISSION

Summary list of sales/ purchases by VAT-registered taxpayers (all eFPS filers) for TQ

ended March 2016 SUBMISSION

Inventory list for FY ended March 2016

BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended March 2016 Annual Report duly received by the Insurance Commission of

all insurance companies PEZA - ITR of PEZA-registered enterprises for CY 2015, filed

with the BIR on April15, 2016 PEZA - Annual PEZA Report FY

January 2016 REGISTRATION Computerized books of

accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended March 2016

Manual books of accounts and other accounting records if using new books for FY beginning May 1, 2016 REMITTANCE

SSS - R-5 contributions for

SSS identification numbers

ending in 9 or 0 HDMF - M1-1 contributions by

with letters R to Z for March

2016

employers whose names start

March 2016 of employers with

SUBMISSION

March 2016

capital assets for March 2016 FILING and REMITTANCE

for March 2016 (non-eFPS

1603 - FBT for CQ ended

sales machines with TIN ending

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for March 2016 (non-eFPS

SUBMISSION

2016 2016, together with a copy of certificate of advance payment

F Sa Su





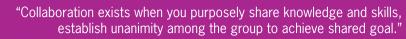
"Teamwork is the ability to work together toward a co fuel that allows common people to attain

Photogr

common vision. It is the in uncommon results."					1	2	3
	4	5	6	7	8	9	10
raph by: Yusoph Maute	11	12	13	14	15	16	17
Manager	18	19	20	21	22	23	24
Audit and Assurance	25	26	27	28	29	30	

Limite 1	sugar refinery or mill for April	with letters A to D for April	PT for April 2016 (non-eFPS	Sworn statement of	identification numbers ending in
MAY 2016 2 Monday – LAST DAY OF FILING • Engagement letter and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning July 1, 2016 5 Thursday– LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT • 2000 - DST for April 2016 SUBMISSION • Summary report of certifications issued by the President of NHMFC (RA 7279) for April 2016 8 Sunday – LAST DAY OF e-SUBMISSION • eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for April 2016 SUBMISSION • transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for April 2016 10 Tuesday – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT • 1600 - Withholding VAT/PT for April 2016 • 1606 - Withholding VAT/PT for April 2016 • 1607 - Withholding return on compensation, EWT and FWT for April 2016 (ILING and REMITTANCE) • 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for April 2016 (Inon-eFPS filers) • SUBMISSION • eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for April 2016 • Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (Inon-eFPS filers) • Withholding return on EWT and FWT for April 2016 (Inon-eFPS filers) • Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (Inon-eFPS filers) • Wonthly Alphalist of Payees of 1600 - Withholding VAT return for April 2016 (Inon-eFPS filers)	sugar refinery or mill for April 2016 DISTRIBUTION 2306 - Certificate of VAT/PT withheld for April 2016 2307 - Certificate of creditable PT withheld for April 2016 REMITTANCE Philhealth - ME-5 contributions for April 2016 SSS - R-5 contributions for April 2016 of employers with SSS identification numbers ending in 1 or 2 11 Wednesday - LAST DAY OF eFILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for April 2016 (eFPS filers under Group E) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (eFPS filers under Group E) 12 Thursday - LAST DAY OF eFILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for April 2016 (eFPS filers under Group D) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for April 2016 (eFPS filers under Group D) 13 Friday - LAST DAY OF eFILING 1601C, 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (eFPS filers under Group D) 13 Friday - LAST DAY OF eFILING 1601C, 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (eFPS filers under Group C) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (eFPS filers under Group C) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (eFPS filers under Group C) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for April 2016 (eFPS filers under Group C)	with letters A to D for April 2016 15 Sunday – LAST DAY OF eFILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for April 2016 (eFPS filers under Group A) FILING SEC - AFS of2015 corporations whose securities are registered under RSA or SRC for FY ended January 2016 e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for April 2016 (all eFPS filers) e-FLINGF(IJING and e-PAYMENT/ PAYMENT) 1702 and 1702-AIF - Annual ITR and AIF of corporations and partnerships for FY ended January 2016 1704 - IAET for FY ended April 2015 FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded in the stock exchange for FY ended January 2016 REGISTRATION Bound, computer-generated/loose-leaf books of accounts and other accounting records for FY ended January 2016 REGISTRATION Bound, computer-generated/loose-leaf books of accounts and other accounting records for FY ended April 2016 e-SUBMISSION Summary list of machines (CRWPOS) sold by machine distributors/dealers/vendors/suppliers for TQ ended April 2016 Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for April 2016 (eFPS filers under Group A) SUBMISSION PEZA - AFS of PEZA-registered enterprises for CY 2015, filed with the BIR on April 15, 201620152014 PhilHealth - RF-1 remittance report for April 2016 of employers with SSS identification numbers ending in 3 or 4 19 Thursday - LAST DAY OF REMITTANCE	PT for April 2016 (non-EPS filers) e-FILING/FILING and e-PAYMENT/ PAYMENT 2551Q - PT for TQ ended April 2016 1600WP - PT on Winnings and Prizes withheld by Race Track Operators for TY ended April 2016 (all filers) e-SUBMISSION Monthly Report of Printers SUBMISSION PEZA - Economic Zone Monthly Performance Report DISTRIBUTION 2307 - Certificate of EWT for TQ ended April 2016 REMITTANCE SSS - R-S contributions for April 2016 of employers with SSS identification numbers ending in 5 or 6 21 Saturday - LAST DAY OF e-FILING 2550M and 2551 M - VAT and PT for April 2016 (eFPS filers under Group E) 22 Sunday - LAST DAY OF e-FILING 2550M and 2551 M - VAT and PT for April 2016 (eFPS filers under Group D) 23 Monday - LAST DAY OF e-FILING 2550M and 2551 M - VAT and PT for April 2016 (eFPS filers under Group D) 24 Tuesday - LAST DAY OF e-FILING 2550M and 2551 M - VAT and PT for April 2016 (eFPS filers under Group C) 24 Tuesday - LAST DAY OF e-FILING 2550M and 2551 M - VAT and PT for April 2016 (eFPS filers under Group B) REMITANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for April 2016 (eFPS filers under Group A) 2550M and 2551 M - VAT and PT for April 2016 (eFPS filers under Group B) REMITANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for April 2016 (eFPS filers under Group A) 2550M and 2551 M - VAT and PT for April 2016 (eIPS filers under Group A) 2550M and 2551 M - VAT and PT for April 2016 (eIPS filers under Group A) 2550M and 2551 M - VAT and PT for April 2016 (eIPS filers under Group A) 2550M and 2551 M - VAT and PT for April 2016 (eIPS filers under Group A)	Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco product from February to April 2016 REMITTANCE SS. R-S contributions for April 2016 of employers with SSS identification numbers ending in 7 or 8 29 Sunday – LAST DAY OF SUBMISSION PEZA - Annual PEZA Report FY February 2016 30 Monday – LAST DAY OF eFILING/FILING and e-PAYMENT/ PAYMENT 1 7022 - Quarterly ITR for CQ ended March 2016 FILING SEC - AFS of 2014 corporations whose securities are not registered under RSA or SRC for FY ended January 2015 REGISTRATION Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended April 2016 e-SUBMISSION Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR Form 2307 for TQ ended March 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended March 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended March 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended March 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended March 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended March 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM FORM TAX (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM Form 2307 for TQ ended March 2016 FIRM FORM TAX (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM FORM TAX (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM FORM TAX (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM FORM TAX (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM TAX (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM TAX (SAWT) for BIR Form 2307 for TQ ended March 2016 FIRM TAX (SAWT) for BIR Form 2307 for TQ ended	identification numbers ending in 9 or 0 HDMF - M.1-1 contributions of employers whose names start with letters R to Z for April 2016
FWT for April 2016 (non-EFPS filers) Monthly Alphalist of Payees of 1600 – Withholding VAT return for April 2016 (all filers) SUBMISSION	14 Saturday – LAST DAY OF e-FILING • 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT	SSS - R-5 contributions for April 2016 of employers with SSS identification numbers ending in 3 or 4 19 Thursday – LAST DAY OF	under Group A) e-PAYMENT • 2550M and 2551 M - VAT and PT for April 2016 (all eFPS filers) e-FILING/FILING and e-PAYMENT/	ended January 2016, filed with the BIR on May 15, 2016 • BOI-Transcript sheets of ORB by qualified jewelry enterprises for FY ended April 2016	





Collaboration

Photograph by: Frani Custodio Lead Consultant Advisory

IVI	T	W	Th	F	Sa	Su
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE 2016 2 Thursday – LAST DAY OF FILING Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning August 1, 2016 5 Sunday – LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT 2000 - DST for May 2016 SUBMISSION Summary report of certifications issued by the President of NHMFC (RA 7279) for May 2016 8 Wednesday – LAST DAY OF e-SUBMISSION eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for May 2016 SUBMISSION Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for May 2016 10 Friday – LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT 1600 - Withholding VAT/PT for May 2016 1606 - Withholding vater than capital assets for May 2016 1606 - Withholding return on compensation, EWT and FWT for May 2016 (non-eFPS filers) e-SubMISSION e-Sales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for May 2016 Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (non-eFPS filers) Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (non-eFPS filers) Monthly Alphalist of Payees of 1600 - Withholding WAT return for May 2016 (all filers) SUBMISSION Transcript sheets of ORB for mineral products for May 2016 A sugar cooperative's list of buyers of sugar for May Times for May 2016 A sugar cooperative's list of buyers of sugar for May	2016, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list linformation return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for May 2016 DISTRIBUTION 2306 - Certificate of VAT/PT withheld for May 2016 2307 - Certificate of creditable PT withheld for May 2016 PT withheld for May 2016 REMITANCE Phillealth - ME-5 contributions for May 2016 of employers with SSS identification numbers ending in 1 or 2 11 Saturday – LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for May 2016 (eFPS filers under Group E) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (eFPS filers under Group E) 12 Sunday – LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for May 2016 (eFPS filers under Group E) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F, 1601F and 1602 - Withholding return on compensation, EWT and FWT for May 2016 (eFPS filers under Group D) 13 Monday – LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (eFPS filers under Group D) 13 Monday – LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (eFPS filers under Group C) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601C, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (eFPS filers under Group C) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (eFPS filers under Group C) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for May 2016 (eFPS filers under Group C)	14 Tuesday – LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 – Withholding return on compensation, EWT and FWT for May 2016 (eFPS filers under Group B) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for May 2016 (eFPS filers under Group B) SUBMISSION PEZA - AFS of 2014 PEZA- registered enterprises for FY ended January 2016, filed with the BIR on May 15, 2015 REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters A to D for May 2016 15 Wednesday – LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for May 2016 (eFPS filers) under Group A) e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for May 2016 (all eFPS filers) e-FILING/FILING and e-PAYMENT/ PAYMENT 1702 and 1702-AIF - Annual ITR and AIF of corporations and partnerships for FY ended February 2016 FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded in the stock exchange for FY ended February 2016 REGISTRATION Bound, computer-generated/ loose-leaf books of accounts and other accounting records for FY ended May 2016 SUBMISSION PhilHealth - RF-1 remittance report for May 2016 e-SUBMISSION Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TQ ended May 2016 Monthly Alphalist of Payees of 1601E, 1601F and 1602 –	Withholding return on EWT and FWT for May 2016 (eFPS filers under Group A) REMITTANCE SSS - R-5 contributions for May 2016 of employers with SSS identification numbers ending in 3 or 4 19 Sunday - LAST DAY OF REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters E to L for May 2016 20 Monday - LAST DAY OF FILING and PAYMENT 2550M and 2551M - VAT and PT for May 2016 (non-EFPS filers) e-FILING, FILING and e-PAYMENT/ PAYMENT 2551Q - PT for TQ ended May 2016 1600WP - PT on Winnings and Prizes withheld by Race Track Operators for TY ended May 2016 (all filers) e-SUBMISSION Monthly Report of Printers SUBMISSION PEZA - Economic Zone Monthly Performance Report DISTRIBUTION 2307 - Certificate of EWT for TQ ended May 2016 femployers with SS identification numbers ending in 5 or 6 21 Tuesday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for May 2016 (eFPS filers under Group E) 22 Wednesday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for May 2016 (eFPS filers under Group E) 23 Thursday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for May 2016 (eFPS filers under Group C) 24 Friday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for May 2016 (eFPS filers under Group C) 24 Friday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for May 2016 (eFPS filers under Group C) 24 Friday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for May 2016 (eFPS filers under Group C) 24 Friday - LAST DAY OF e-FILING	under Group B) REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for May 2016 25 Saturday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for May 2016 (eFPS filers under Group A) PT for May 2016 (eFPS filers under Group A) PAYMENT 2550M and 2551M - VAT and PT for May 2016 (all eFPS filers) e-FILING/FILING and e-PAYMENT/PAYMENT 2550Q - VAT for TQ ended May 2016 SUBMISSION Summary list of sales/purchases by VAT-registered taxpayers (non-eFPS filers) for TQ ended May 2016 Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco product from March to May 2016 SSEC - SS R-5 contributions for May 2016 of employers with SSS identification numbers ending in 7 or 8 28 Tuesday - LAST DAY OF FILING SEC - AFS 2015of corporations whose securities are not registered under RSA or SRC for FY ended February 2016 SUBMISSION BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended May 2016 29 Wednesday - LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT 1702Q - Quarterly ITR for TQ ended April 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended April 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2306 for TQ ended April 2016	SUBMISSION PEZA - Annual PEZA Report FY March 2016 30 Thursday - LAST DAY OF e-SUBMISSION Summary list of sales/purchases by VAT-registered taxpayers (all eFPS filers) for TQ ended May 2016 PEZA - ITR of2015 PEZA registered enterprises for FY ended February 2016, filed with the BIR on June 15, 2016 Sworn statements of automobile manufacturers, assemblers or importers for first semester of CY 2016 REGISTRATION Manual books of accounts and other accounting records if using new books for FY beginning July 1, 2016 Computerized books of accounts and other accounting records in CDR, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended May 2016 PAYMENT LGU - Payment of real property tax second installment for 2016 REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters R to Z for May 2016 of employers with SSS identification numbers ending in 9 or 0





"We show respect by understanding other's point of view, embracing each other's difference and treating other people with dignity."

Photograph by: Frani Custodio Lead Consultant Advisory

M	T	W	Th	F	Sa	Su
6 13 20 27	14 21	8 15 22	16 23	10 17	11 18	12 19

SUBMISSION

 Sworn declaration of gross income received by professionals for the current year as of June 30, 2016

SUBMISSION Engagement letters and

renewals or subsequent agreements for financial audit by independent CPAs for FY beginning September 1, 2016

e-FILING/FILING and e-PAYMENT/ PAYMENT

2000 - DST for June 2016

SUBMISSION Summary report of certifications issued by the President of NHMFC (RA 7279) for June 2016

e-SUBMISSION eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for June

SUBMISSION Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for June 2016

e-FILING/FILING and e-PAYMENT/ **PAYMENT**

1600 - Withholding VAT/PT for June 2016 1606 - Withholding on transfer

of real property other than capital assets for June 2016 FILING and REMITTANCE

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for June 2016 (non-eFPS filers) 1603 - FBT for CQ ended June 2016 (non-eFPS filers) e-SUBMISSION

eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for June

Monthly Alphalist of Payees of 1601E, 1601F and 1602 – Withholding return on EWT and FWT for June 2016 (non-eFPS

Monthly Alphalist of Payees of 1600 – Withholding VAT return for June 2016 (all filers)

SUBMISSION Transcript sheets of ORB for mineral products for June

2016 A sugar cooperative's list of buyers of sugar for June 2016, together with a copy of certificate of advance payment

of VAT made by each buyer appearing on the list of refined sugar by the proprietor or operator of a

justification for payment of

hazard pay for the period of June 2016

2306 - Certificate of VAT/PT

PT withheld for June 2016

withheld for June 2016 2307 - Certificate of creditable

PhilHealth - ME-5 contributions

2016 of employers with SSS

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of 1601E, 1601F and 1602 –

Withholding return on EWT and FWT for June 2016 (eFPS filers

1601C, 1601E, 1601F and

1602 - Withholding return on compensation, EWT and FWT for June 2016 (eFPS filers

Monthly Alphalist of Payees of 1601E, 1601F and 1602 –

Withholding return on EWT and

FWT for June 2016 (eFPS filers

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT

Monthly Alphalist of Payees of 1601E, 1601F and 1602 –

Withholding return on EWT and

FWT for June 2016 (eFPS filers

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -

for June 2016 (eFPS filers

for June 2016 (eFPS filers

for June 2016 (eFPS filers

under Group E)

under Group E)

under Group D)

under Group D)

under Group C) e-SUBMISSION

under Group C)

under Group B)

e-SUBMISSION

for June 2016 SSS - R-5 contributions for June

identification numbers ending in

DISTRIBUTION

REMITTANCE

1 or 2

e-SUBMISSION

e-FILING

e-FILING

e-FILING

e-FILING

SEC - AFS of 2015 corporations whose securities are registered under RSA or SRC for FY ended March 2016 sugar refinery or mill for June Copy of the list submitted to the nearest DOLE Regional/ REMITTANCE Provincial Offices - Operations HDMF - M1-1 contributions of Division/Unit showing the names of MWEs who employers whose names start with letters A to D for June received hazard pay, including

under Group B)

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for June 2016 (eFPS filers under Group A) e-PAYMENT

Withholding return on EWT and

FWT for June 2016 (eFPS filers

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for June 2016 (all eFPS filers) e-FILING/FILING and e-PAYMENT/ PAYMENT 1603 - FBT for CQ ended June 2016 (all eFPS filers)

1702 and 1702-AIF - Annual ITR and AIF of corporations and partnerships for FY ended March 2016 1704 - IAET for FY ended June 2200M - Excise tax for mineral

products for CO ended June 2016 FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded

in the stock exchange for FY ended March 2016 REGISTRATION Bound, computer-generated/

loose-leaf books of accounts and other accounting records for FY ended June 2016 e-SURMISSION Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TQ ended June

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for June 2016 (eFPS filers under Group A) SUBMISSION

· List of medical practitioners of hospitals and clinics for CO June 2016 PhilHealth - RF-1 remittance report for June 2016

REMITTANCE SSS - R-5 contributions for June 2016 of employers with SSS identification numbers ending in 3 or 4 SUBMISSION

PEZA - AFS of 2015 PEZAregistered enterprises for FY ended February 2015, filed with the BIR on June 15, 2016

REMITTANCE . HDMF - M1-1 contributions of employers whose names start with letters E to L for June 2016

FILING and PAYMENT 2550M and 2551M - VAT and PT for June 2016 (non-eFPS filers)
e-FILING/FILING and e-PAYMENT/ PAYMENT

1600WP – PT on Winnings and Prizes withheld by Race Track Operators for TY ended June 2015 (all filers) 2551Q - PT for TQ ended June 2016

SUBMISSION Quarterly information on OCW's or OFW's remittances that are exempt from DST, to be furnished by local banks and non-bank money transfer

agents for second quarter of CY 2016 PEZA - Economic Zone Monthly Performance Report

e-SUBMISSION

Monthly Report of Printers DISTRIBUTION 2307 - Certificate of EWT for

TO ended June 2016
PAYMENT LGU - LBT third installment for CY 2016 REMITTANCE

SSS - R-5 contributions for June

2016 of employers with SSS identification numbers ending in 5 or 6 e-FILING 2550M and 2551M - VAT and PT for June 2016 (eFPS filers

under Group E) e-FILING 2550M and 2551M - VAT and PT for June 2016 (eFPS filers

under Group D)

e-FILING 2550M and 2551M - VAT and PT for June 2016 (eFPS filers under Group C)

e-FILING 2550M and 2551M - VAT and PT for June 2016 (eFPS filers under Group B) REMITTANCE

HDMF - M1-1 contributions of employers whose names start with letters M to O for June 2016

e-FILING

2550M and 2551M - VAT and PT for June 2016 (eFPS filers under Group A)

e-PAYMENT 2550M and 2551M - VAT and

PT for June 2016 (all eFPS e-FILING/FILING and e-PAYMENT/

PAYMENT 2550Q - VAT for TQ ended June 2016

SUBMISSION Summary list of sales/ purchases of VAT registered taxpavers (non-eFPS filers) for TQ ended June 2016

Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco product for April to June 2016 REMITTANCE SSS - R-5 contributions for June

2016 of employers with SSS

identification numbers ending in

April 2016

FILING SEC - AFS of 2014 corporations whose securities are not registered under RSA or SRC for FY ended March 2015 SUBMISSION PEZA - Annual PEZA Report FY

e-FILING/FILING and e-PAYMENT/ PAYMENT

1702Q - Quarterly ITR for TQ ended May 2016 e-SUBMISSION Summary list of sales/ purchases of VAT-registered taxpayers (all eFPS filers) for TO ended June 2016

Summary Alphalist of
Withholding Agents of Income
Payments Subjected to
Withholding Tax (SAWT) for BIR
Form 2307 for TQ ended May 2016 Summary Alphalist of
Withholding Agents of Income
Payments Subjected to
Withholding Tax (SAWT) for BIR
Form 2306 for TQ ended May SUBMISSION

Inventory list for FY ended June PEZA - ITR of 2015 PEZAregistered enterprises for FY ended March 2016, filed with the BIR on July 15, 2016 REGISTRATION

Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended June 2016

e-SUBMISSION List of regular suppliers of goods and services of the top 20,000 private corporations

taxpayers engaged in business or practice of profession for first semester of 2016 SUBMISSION BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended June 2016 Sworn statement of every

and top 5,000 individual

lessee, concessionaire, owner or operator of mines and quarry, processor of minerals, producer or manufacturer of mineral products for the first semester of 2016 Contract of lease and information on lessee of lessors or sub-lessors of commercial establishments. buildings or spaces for tenants as of June 30, 2016

Manual books of accounts and other accounting records if using new book for FY beginning August 1, 2016 REMITTANCE SSS - R-5 contributions for June 2016 of employers with SSS identification numbers ending in 9 or 0

HDMF - M1-1 contributions of

employers whose names start with letters R to Z for June

REGISTRATION

2016





What does it take to be agile? P&A Grant Thornton has the righ people, all pulling together, in the same direction towards unlocking opportunities for growth in dvnamic organizations.

Photograph by: Yusoph Maute Manager Audit and Assurance

M	T	W	Th	F	Sa	Su
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AUGUST 2016 2 Tuesday – LAST DAY OF SUBMISSION • Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning October 1, 2016 5 Friday – LAST DAY OF e-FILINGAPILING and e-PAYMENT/PAYMENT • 2000 - DST for July 2016 SUBMISSION • Summary report of certifications issued by the President of NHMFC (RA 7279) for July 2016 8 Monday – LAST DAY OF e-SUBMISSION • Summary report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for July 2016 SUBMISSION • Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for July 2016 10 Wednesday – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT 1600 - Withholding VAT/PT for July 2016 • Monthly Alphalist of Payees of 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for July 2016 (non-eFPS filers) • SuBMISSION • Esales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for July 2016 • Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for July 2016 (non-eFPS filers) • Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding vature on EWT and FWT for July 2016 (non-eFPS filers) • Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding vature on EWT and FWT for July 2016 (non-eFPS filers) • Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding vature on EWT and FWT for July 2016 (non-eFPS filers) • Monthly Alphalist of Payees of 1601E, 1601F, and 1602 - Withholding vature on EWT and FWT for July 2016 (non-eFPS filers) • Monthly Alphalist of Payees of 1601E, 1601F, and 1602 - Withholding vature on EWT and FWT for July 2016 (non-eFPS filers) • Monthly Alphalist of Payees of 1600 - Withholding vature on EWT and FWT for July 2016 (non-eFPS filers) • Monthly Alphalist of Payees of 1600 - Withholding vature on EWT and FWT for July 2016 (non-eFPS filers) • Transcript sh	2016 DISTRIBUTION 2306 - Certificate of VAT/PT withheld for July 2016 2307 - Certificate of creditable PT withheld for July 2016 REMITIANCE Phillhealth - ME-5 contributions for July 2016 SSS - R-5 contributions for July 2016 of employers with SSS identification numbers ending in 1 or 2 11 Thursday - LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for July 2016 (eFPS filer under Group E) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for July 2016 (eFPS filer under Group E) 12 Friday - LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for July 2016 (eFPS filer under Group D) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F, and 1602 - Withholding return on compensation, EWT and FWT for July 2016 (eFPS filer under Group D) 13 Saturday - LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for July 2016 (eFPS filer under Group D) 13 Saturday - LAST DAY OF e-FILING SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2015 4 Sunday - LAST DAY OF e-FILING SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2015 14 Sunday - LAST DAY OF e-FILING SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2015 4 Sunday - LAST DAY OF e-FILING SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2015 14 Sunday - LAST DAY OF e-FILING SEC - AFS of corporations whose securities are registered under RSA or SRC for FY ended April 2015 16 1601C, 1601E, 1601F and 1602 - Withholding return on EWT and FWT for July 2016 (eFPS filer under Group B) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for July 2016 (eFPS filer under Group B)	SUBMISSION PEZA - AFS of PEZA-registered enterprises for FY ended March 2016, filed with the BIR on July 15, 2016 REMITTANCE HDMF - MI-1 contributions of employers whose names start with letters A to D for July 2016 15 Monday — LAST DAY OF e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for July 2016 (all eFPS filers) EFILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for July 2016 (eFPS filer under Group A) e-FILING/FILING and e-PAYMENT/ PAYMENT 1701Q - ITR of self-employed individuals, estates and trusts for TQ ended June 2016 1704 - IAET for FY ended April 2016 1704 - IAET for FY ended April 2016 17074 - Consolidated CGT return for shares not traded in the stock exchange for FY ended April 2016 REGISTRATION Bound, computer-generated/ loose-leaf books of accounts and other accounting records for FY ended July 2015 REGISTRATION Bound, computer-generated/ loose-leaf books of accounts and other accounting records for FY ended July 2016 e-SUBMISSION Withholding return on EWT and FWT for July 2016 (ePS filer under Group A) SUBMISSION Mithholding return on EWT and FWT for July 2016 (ePS filer under Group A) SUBMISSION Philleatth - RF-1 remittance report for July 2016 EMITTANCE SSS - R-5 contributions for July 2016 of employers with SSS identification numbers ending in 3 or 4 19 Friday - LAST DAY OF EMITTANCE HDMF - MI-1 contributions of employers whose names start with letters E to L for July 2016	20 Saturday – LAST DAY OF FILING and PAYMENT 2550M and 2551M - VAT and PT for July 2016 (noneFPS filers) eFILING/FILING and e-PAYMENT/ PAYMENT 1600WP – PT on Winnings and Prizes withheld by Race Track Operators for TY ended November 2015 (all filers) 2551Q - PT for TQ ended July 2016 SUBMISSION PEZA - Economic Zone Monthly Performance Report e-SUBMISSION Monthly Report of Printers DISTRIBUTION 2307 - Certificate of EWT for TQ ended July 2016 REMITTANCE SSS - R5 contributions for July 2016 of employers with SSS identification numbers ending in 5 or 6 21 Sunday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group E) 22 Monday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group D) 23 Tuesday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group D) 23 Tuesday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group C) 24 Wednesday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group B) REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for July 2016 25 Thursday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group B) REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for July 2016 25 Thursday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group A) e-PAYMENT 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group B) REMITANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for July 2016 25 Thursday – LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group A) e-PAYMENT 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group A) e-PAYMENT 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group A) e-PAYMENT 2550M and 2551M - VAT and PT for July 2016 (eFPS filers under Group A) e-PAYMEN	purchases of VAT-registered taxpayers (non-eFPS filers) for TQ ended July 2016 Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco product for May to July 2016 REMITTANCE SSS -R5 contributions for July 2016 of employers with SSS identification numbers ending in 7 or 8 28 Sunday – LAST DAY OF FILING SEC - AFS of corporations whose securities are not registered under RSA or SRC for FY ended April 2016 29 Monday – LAST DAY OF e-FILING/FILING and e-PAYMENT/PAYMENT 17020 - Quarterly ITR for TQ ended June 2016 SUBMISSION Annual PEZA Report – FY May 2016 E-SUBMISSION Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended June 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2307 for TQ ended June 2016 Summary Alphalist of Withholding Tax (SAWT) for BIR Form 2306 for TQ ended June 2016 30 Tuesday – LAST DAY OF REGISTRATION Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended July 2016 E-SUBMISSION Summary list of sales/purchases of VAT-registered taxpayers (all eFPS filers) for TQ ended July 2016 E-SUBMISSION Inventory list for FY ended April 2016, filed with the BIR on August 15, 2016 BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended July 2016 BOI - Transcript sheets of ORB of qualified jewelry enterprises for FY ended July 2016 31 Wednesday – LAST DAY OF REGISTRATION Manual books of accounts and other accounting records if using new books for FY	beginning September 1, 2016 REMITTANCE SSS - R-5 contributions for July 2016 of employers with SSS identification numbers ending in 9 or 0 HDMF - M1-1 contributions of employers whose names start with letters R to Z for July 2016





"A single skyscraper does not make a skyline, it is the collaboration between people and structures which defines a great city."

Photograph by: Leonard Duque Head of Projects Technology Solutions Group

M	T	W	Th	F	Sa	Su
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER 2016

2 Friday - LAST DAY OF

5 Monday - LAST DAY OF

Summary report of

for August 2016

8 Thursday - LAST DAY OF

PAYMENT

SUBMISSION

e-SUBMISSION

e-FILING/FILING and e-PAYMENT/

2000 - DST for August 2016

certifications issued by the

President of NHMFC (RA 7279)

- SUBMISSION Engagement letters and
 - renewals or subsequent agreements for financial audit by independent CPAs for FY beginning November 1, 2016
 - 2307 Certificate of creditable PT withheld for August 2016 REMITTANCE PhilHealth - MF-5 contributions for August 2016

2016

DISTRIBUTION

SSS - R-5 contributions for August 2016 of employers with SSS identification numbers ending in 1 or 2 11 Sunday - LAST DAY OF

of refined sugar by the

proprietor or operator of a

2306 - Certificate of VAT/PT

Monthly Alphalist of Pavees of

Withholding return on EWT and

FWT for August 2016 (eFPS

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

for August 2016 (eFPS filers

Monthly Alphalist of Payees of

Withholding return on EWT and

1601E, 1601F and 1602 -

FWT for August 2016 (eFPS

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

for August 2016 (eFPS filers

Monthly Alphalist of Payees of

Withholding return on EWT and

whose securities are registered

under RSA or SRC for FY ended

1601E, 1601F and 1602 -

FWT for August 2016 (eFPS

filers under Group C)

14 Wednesday - LAST DAY OF

SEC - AFS of corporations

filers under Group D)

13 Tuesday - LAST DAY OF

under Group C)

e-SUBMISSION

filers under Group E)

12 Monday - LAST DAY OF

under Group D)

e-SUBMISSION

e-FILING

e-FILING.

FILING

e-FILING.

1601E, 1601F and 1602 -

withheld for August 2016

sugar refinery or mill for August

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on

compensation, EWT and FWT for August 2016 (eFPS filers under Group F) e-SUBMISSION

- eSales report of taxpayers using CRM/POS and other sales machines ending in an even number for August 2016 SUBMISSION Transcript sheets of ORB
- for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for August
- 10 Saturday LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT/REMITTANCE 1600 - Withholding VAT/PT for August 2016 1606 - Withholding on transfer
- of real property other than capital assets for August 2016
- FILING and REMITTANCE

 1601C, 1601E, 1601F and 1602 Withholding return on compensation, EWT and FWT for August 2016 (non-eFPS filers)
- e-SUBMISSION eSales report of taxpavers using CRM/POS and other
- sales machines ending in an odd number for August 2016 Monthly Alphalist of Payees of 1601E, 1601F and 1602
- Withholding return on EWT and FWT for August 2016 (noneFPS filers) Monthly Alphalist of Payees of 1600 - Withholding VAT return for August 2016 (eFPS and Manual filers)
- SUBMISSION Transcript sheets of ORB for
- mineral products for August 2016 A sugar cooperative's list of buyers of sugar for August 2016, together with a copy of certificate of advance payment of VAT made by each buyer

appearing on the list

Information return on releases

for August 2016 (eFPS filers e-SUBMISSION

May 2016

under Group B) Monthly Alphalist of Pavees of 1601E, 1601F and 1602 -

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

FWT for August 2016 (eFPS filers under Group B) SUBMISSION PEZA - AFS of PEZA-registered enterprises for FY ended April 2016, filed with the BIR on

Withholding return on EWT and

- August 15, 2016 REMITTANCE HDMF - M1-1 contributions of employers whose names start
- with letters A to D for August 2016 15 Thursday - LAST DAY OF e-FILING 1601C, 1601E, 1601F and

1602 - Withholding return on compensation, EWT and FWT

for August 2016 (eFPS filers

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

for August 2016 (all eFPS

1702 and 1702-AIF - Annual

1704 - IAET for FY ended

1707A - Consolidated CGT

return for shares not traded

in the stock exchange for FY

Bound, computer-generated/

loose-leaf books of accounts

and other accounting records

for FY ended August 2016

Summary list of machines

(CRM-POS) sold by machine

distributors/dealers/vendors/

suppliers for TO ended August

Monthly Alphalist of Pavees of

Withholding return on EWT and

1601E, 1601F and 1602 -

ITR and AIF of corporations and

partnerships for FY ended May

e-FILING/FILING and e-PAYMENT/

under Group A)

PAYMENT

2016

REGISTRATION

e-SUBMISSION

2016

August 2015

ended May 2016

FILING and PAYMENT

e-PAYMENT

FWT for August 2016 (eFPS filers under Group A) SUBMISSION PhilHealth - RF-1 remittance report for August 2016 REMITTANCE SSS - R-5 contributions for August 2016 of employers with

ending in 3 or 4

SSS identification numbers

19 Monday - LAST DAY OF REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters E to L for August 2016

20 Tuesday - LAST DAY OF FILING and PAYMENT

- 2550M and 2551M VAT and PT for August 2016 (non-eFPS e-FILING/FILING and e-PAYMENT/ **PAYMENT** 1600WP - PT on Winnings and
 - Prizes withheld by Race Track Operators for TY ended August
- 2015 (all filers) 25510 - PT for TO ended August 2016 SUBMISSION
 - Performance Report
- PEZA Economic Zone Monthly e-SUBMISSION Monthly Report of Printers
- DISTRIBUTION 2307 - Certificate of EWT for TO ended August 2016
- REMITTANCE SSS - R-5 contributions for August 2016 of employers with SSS identification numbers ending in 5 or 6
- 21 Wednesday LAST DAY OF e-FILING 2550M and 2551M - VAT and

PT for August 2016 (eFPS filers

- under Group E) 22 Thursday - LAST DAY OF
- e-FILING 2550M and 2551M - VAT and PT for August 2016 (eFPS filers under Group D)
- 23 Friday LAST DAY OF e-FILING
 - 2550M and 2551M VAT and PT for August 2016 (eFPS filers under Group C)
- 24 Saturday LAST DAY OF e-FILING. 2550M and 2551M - VAT and PT for August 2016 (eFPS filers under Group B) REMITTANCE
 - HDMF M1-1 contributions of employers whose names start with letters M to O for August
- 25 Sunday LAST DAY OF e-FILING
 - 2550M and 2551M VAT and PT for August 2016 (eFPS filers
- under Group A) e-PAYMENT 2550M and 2551M - VAT and PT for August 2016 (all eFPS
- e-PAYMENT/PAYMENT 2550Q - VAT for TQ ended August 2016
- SUBMISSION Summary list of sales/ purchases of VAT-registered

- TO ended August 2016 Sworn statement of manufacturers or importers on the volume of sales per brand
- of alcohol and tobacco product for June to August 2016 REMITTANCE SSS - R-5 contributions for August 2016 of employers with

taxpavers (non-eFPS filers) for

SSS identification numbers ending in 7 or 8 28 Wednesday - LAST DAY OF

- FILING
 - SEC AFS for FY ended May 2015 of corporations whose securities are not registered under RSA or SRC
- SUBMISSION PEZA - Annual PEZA Report FY June 2016
- 29 Thursday LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT
- 1702Q Quarterly ITR for TQ ended July 2016 e-SUBMISSION Summary Alphalist of Withholding Agents of Income Payments Subjected to
- Withholding Tax (SAWT) for BIR Form 2307 for TQ ended July 2016
- Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR
- Form 2306 for TO ended July 2016
- 30 Friday LAST DAY OF REGISTRATION Computerized books of
- accounts and other accounting records in CD-R. DVD-R or other optical media, and affidavit on
- for CAS for FY ended August 2016 Manual books of accounts and other accounting records for FY beginning October 1, 2016 e-SUBMISSION

the post-reporting requirements

- Summary list of sales/ purchases of VAT-registered taxpayers (all eFPS filers) for TO ended August 2016 SUBMISSION
- · Inventory list for FY ended July 2016 BOI - Transcript sheets of ORB
- of qualified jewelry enterprises for FY ended August 2016 PEZA - ITR of PEZA-registered enterprises for FY ended May 20155, filed with the BIR on
- September 15, 2016 PAYMENT LGU - Payment of real property tax third installment for CY

REMITTANCE SSS - R-5 contributions for August 2016 of employers with SSS identification numbers ending in 9 or 0 HDMF - M1-1 contributions of employers whose names start with letters R to 7 for August 2016



"Respect entails ability to express genuine appreciation for others' work and achievement."

Photograph by: Yusoph Maute Manager Audit and Assurance 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Sa

Su

Respect

OCTOBER 2016

2 Sunday - LAST DAY OF SUBMISSION

· Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning December 1, 2016

5 Wednesday - LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT

2000 - DST for September 2016 SUBMISSION Summary report of certifications issued by the President of NHMFC (RA 7279)

for September 2016 8 Saturday - LAST DAY OF

e-SUBMISSION eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for September 2016

SUBMISSION

Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for September

10 Monday - LAST DAY OF e-FILING/FILING and e-PAYMENT/

PAYMENT 1600 - Withholding VAT/PT for September 2016 1606 - Withholding on transfer of real property other than

capital assets for September 2016 FILING and REMITTANCE 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT

for September 2016 (non-eFPS filers) 1603 - FBT for CO ended

September 2016 (non-eFPS filers) e-SURMISSION

· eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an odd number for September 2016 Monthly Alphalist of Payees

- of 1601E, 1601F and 1602 Withholding return on EWT and FWT for September 2016 (non-eFPS filers)
- Monthly Alphalist of Payees of 1600 - Withholding VAT return for September 2016 (all filers) SUBMISSION Transcript sheets of ORB for mineral products for

September 2016

A sugar cooperative's list of buyers of sugar for September 2016, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list Information return on releases of refined sugar by the proprietor or operator of

a sugar refinery or mill for September 2016

Copy of the list submitted to

the nearest DOLE Regional/

Division/Unit showing

September 2016

DISTRIBUTION

2016

REMITTANCE

e-FILING

e-FILING

e-FILING

e-SUBMISSION

e-SUBMISSION

e-SUBMISSION

the names of MWEs who

Provincial Offices - Operations

received hazard pay, including

justification for payment of

hazard pay for the period of

2306 - Certificate of VAT/PT

PT withheld for September

SSS - R-5 contributions for

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of 1601E, 1601F and 1602 -

Withholding return on EWT and

FWT for September 2016 (eFPS

for September 2016 (eFPS

filers under Group E)

filers under Group E)

12 Wednesday - LAST DAY OF

filers under Group D)

filers under Group D)

13 Thursday - LAST DAY OF

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of

Withholding return on EWT and

FWT for September 2016 (eFPS

1601E, 1601F and 1602 -

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of

Withholding return on EWT and FWT for September 2016 (eFPS

1601E, 1601F and 1602 -

for September 2016 (eFPS

filers under Group C)

for September 2016 (eFPS

for September 2016

ending in 1 or 2

11 Tuesday - LAST DAY OF

withheld for September 2016

2307 - Certificate of creditable

PhilHealth - ME-5 contributions

September 2016 of employers

with SSS identification numbers

14 Friday - LAST DAY OF e-FILING 1601C, 1601E, 1601F and for September 2016 (eFPS

filers under Group C)

SEC - AFS for FY ended June

2016 of corporations whose

securities are registered under

SUBMISSION

REMITTANCE

RSA or SRC

1602 - Withholding return on compensation, EWT and FWT filers under Group B) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for September 2016 (eFPS filers under Group B)

HDMF - M1-1 contributions

of employers whose names

start with letters A to D for

September 2016 15 Saturday - LAST DAY OF

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for September 2016 (eFPS filers under Group A) e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT

e-FILING/FILING and e-PAYMENT/ PAYMENT/REMITTANCE 1603 - FBT for CO ended September 2015 (all eFPS filers)

for September 2016 (all eFPS

1702 and 1702-AIF - Annual ITR and AIF of corporations and partnerships for FY ended June 2016 1704 - IAET for FY ended September 2015

2200M - Excise tax for mineral products for CO ended September 2016 FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded

in the stock exchange for FY ended June 2016 REGISTRATION Bound, computer-generated/ loose-leaf books of accounts and other accounting records

for FY ended September 2016 e-SUBMISSION Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TQ ended September 2016 Monthly Alphalist of Payees of 1601E, 1601F and 1602

- Withholding return on EWT

and FWT for September 2016 22 Saturday - LAST DAY OF (eFPS filers under Group A) e-FILING 2550M and 2551M - VAT and PEZA - AFS of2014 PEZAregistered enterprises for FY ended May 2016, filed with the

PT for September 2016 (eFPS BIR on September 15, 2016

filers under Group D)

23 Sunday - LAST DAY OF

e-FILING

2550M and 2551M - VAT and

PT for September 2016 (eFPS

filers under Group C)

24 Monday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for September 2016 (eFPS filers under Group B)

September 2016 of employers with SSS identification numbers REMITTANCE

19 Wednesday - LAST DAY OF REMITTANCE HDMF - M1-1 contributions of employers whose names

start with letters E to L for September 2016

List of medical practitioners

PhilHealth - RF-1 remittance

report for September 2016

SSS - R-5 contributions for

ending in 3 or 4

ended September 2016

of hospitals and clinics for CQ

SUBMISSION

REMITTANCE

20 Thursday - LAST DAY OF

FILING and PAYMENT 2550M and 2551M - VAT and PT for September 2016 (non-

eFPS filers) e-FILING/FILING and e-PAYMENT/ **PAYMENT** 1600WP - PT on Winnings and Prizes withheld by Race Track Operators for TY ended September 2015 (all filers)

SUBMISSION Ouarterly information on OCW's or OFW's remittances that are exempt from DST, to be furnished by local banks and non-bank money transfer agents for third quarter of CY 2016

2551Q - PT for TQ ended

September 2016

PEZA - Economic Zone Monthly Performance Report e-SUBMISSION Monthly Report of Printers DISTRIBUTION

2307 - Certificate of EWT for TO ended September 2016 PAYMENT LGU - LBT fourth installment for

REMITTANCE SSS - R-5 contributions for September 20155 of employers with SSS identification numbers ending in

21 Friday - LAST DAY OF

CY 2016

5 or 6

e-FILING 2550M and 2551M - VAT and PT for September 2016 (eFPS filers under Group E)

of employers whose names start with letters M to O for September 2016

HDMF - M1-1 contributions

25 Tuesday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for September 2016 (eFPS filers under Group A)

2550M and 2551M - VAT and

PT for September 2016 (all eFPS filers) e-FILING/FILING and e-PAYMENT/ PAYMENT 2550Q - VAT for TQ ended September 2015

e-PAYMENT

SUBMISSION · Summary list of sales/ purchases of VAT-registered taxpayers (non-eFPS filers) for TO ended September 2016 Sworn statement of

manufacturers or importers on the volume of sales per brand of alcohol and tobacco product for July to September 2016 REMITTANCE SSS - R-5 contributions for September 2016 of employers with SSS identification numbers

ending in 7 or 8 28 Friday - LAST DAY OF

FILING SEC - AFS for FY ended June 2016 of corporations whose securities are not registered under RSA or SRC 29 Saturday - LAST DAY OF

SUBMISSION PEZA - Annual PEZA Report FY

July 2016

30 Sunday - LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT

1702Q - Quarterly ITR for TQ ended August 2016 REGISTRATION · Computerized books of

accounts and other accounting records in CD-R. DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY e-SUBMISSION

ended September 2016 Summary list of sales/ purchases of VAT-registered taxpayers (all eFPS filers) for TO ended September 2016 Summary Alphalist of

Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR Form 2307 for TQ ended August 2016 Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for

BIR Form 2306 for TO ended August 2016 SUBMISSION Inventory list for FY ended September 2016 PEZA - ITR of2015 PEZAregistered enterprises for FY ended June 2016, filed with the BIR on October 15, 2016

31 Monday - LAST DAY OF SUBMISSION

. BOI - Transcript sheets of ORB of qualified iewelry enterprises for FY ended September 2016 REGISTRATION Manual books of accounts and other accounting records

if using new books for FY beginning November 1, 2016 REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters R to Z for

September 2016 SSS - R-5 contributions for September 2016 of employers with SSS identification numbers ending in 9 or 0





"In keeping up with this fast paced world, it is important that one possess agility and adaptability."

Photograph by: Klein Cahucom Audit-In-Charge Audit and Assurance

IVI		VV	ın		Sa	Su
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

10

NOVEMBER 2016

2 Wednesday - LAST DAY OF SUBMISSION

Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for TY beginning January 1, 2016

5 Saturday-LAST DAY OF

e-FILING/FILING and e-PAYMENT/ PAYMENT 2000 - DST for October 2016 SUBMISSION Summary report of certifications issued by the President of NHMFC (RA 7279)

8 Tuesday- LAST DAY OF

for October 2016

e-SUBMISSION eSales report of taxpayers using CRM/POS and other sales machines with TIN ending in an even number for October 2016 SUBMISSION Transcript sheets of ORB

for distilled spirits, wines,

fermented liquor, tobacco products, oil, automobiles, and cigarette paper for October 2016 10 Thursday - LAST DAY OF

e-FILING/FILING and e-PAYMENT/ PAYMENT 1600 - Withholding VAT/PT for October 2016 1606 - Withholding on transfer of real property other than capital assets for October

2016 FILING and REMITTANCE 1601C, 1601E, 1601F and 1602 - Withholding return on

compensation, EWT and FWT for October 2016 (non-eFPS filers) e-SUBMISSION eSales report of taxpayers

- using CRM/POS and other sales machines with TIN ending in an odd number for October 2016 Monthly Alphalist of Payees
- of 1601E, 1601F and 1602 - Withholding return on EWT and FWT for October 2016 (non-eFPS filers)
- Monthly Alphalist of Payees of 1600 - Withholding VAT return for October 2016 (all filers) SUBMISSION
- Transcript sheets of ORB for mineral products for October 2016
- A sugar cooperative's list of buyers of sugar for October 2016, together with a copy of certificate of advance payment

of VAT made by each buyer

appearing on the list Information return on releases of refined sugar by the proprietor or operator of a sugar refinery or mill for October 2016 DISTRIBUTION 2306 - Certificate of VAT/PT

for October 2016

- withheld for October 2016 2307 - Certificate of creditable PT withheld for October 2016 PhilHealth - ME-5 contributions SSS - R-5 contributions for
- October 2016 of employers with SSS identification numbers ending in 1 or 2

11 Friday-LAST DAY OF e-FILING

REMITTANCE

1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for October 2016 (eFPS filers under Group E) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and

FWT for October 2016 (eFPS

12 Saturday - LAST DAY OF e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for October 2016 (eFPS filers

filers under Group E)

under Group D) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 Withholding return on EWT and FWT for October 2016 (eFPS filers under Group D)

13 Sunday - LAST DAY OF

- e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for October 2016 (eFPS filers under Group C)
- e-SUBMISSION Monthly Alphalist of Pavees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for October 2016 (eFPS filers under Group C)
- FILING SEC - AFS for FY ended July 2016 of corporations whose securities are registered under RSA or SRC

14 Monday - LAST DAY OF

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for October 2016 (eFPS filers under Group B)

e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 -

Withholding return on EWT and FWT for October 2016 (eFPS filers under Group B)

- REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters A to D for October SUBMISSION PEZA - AFS 2015of PEZAregistered enterprises for FY
- ended June 2016, filed with the BIR on October 15, 2016 15 Tuesday - LAST DAY OF

e-FILING

 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for October 2016 (eFPS filers under Group A) e-PAYMENT 1601C, 1601E, 1601F and 1602 - Withholding return on

compensation, EWT and FWT

- for October 2016 (all eFPS e-FILING/FILING and e-PAYMENT/ PAYMENT 17010 - ITR of self-employed individuals, estates and trusts for TQ September 2016 1702 and 1702-AIF - Annual
- ITR and AIF of corporations and partnerships for FY ended July 1704 - IAET for FY ended October 2015
- FILING and PAYMENT 1707A - Consolidated CGT return for shares not traded
- ended July 2016 REGISTRATION Bound, computer-generated/ loose-leaf books of accounts and other accounting records for FY ended October 2016 e-SUBMISSION

in the stock exchange for FY

- Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TO ended October 2016
- Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for October 2016 (eFPS filers under Group A)
- SUBMISSION PhilHealth - RF-1 remittance report for October 2016 REMITTANCE
- SSS R-5 contributions for October 2016 of employers with SSS identification numbers ending in 3 or 4

19 Saturday-LAST DAY OF

REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters E to L for October 20 Sunday- LAST DAY OF FILING and PAYMENT

eFPS filers)

PAYMENT

- 2550M and 2551M VAT and PT for September 2016 (none-FILING/FILING and e-PAYMENT/
 - 1600WP PT on Winnings and Prizes withheld by Race
 - REMITTANCE
 - Track Operators for TY ended October 2015 (all filers) 2551Q - PT for TQ ended
- October 2016 SUBMISSION
- PEZA Economic Zone Monthly Performance Report e-SUBMISSION Monthly Report of Printers ISTRIBUTION
- 2307 Certificate of EWT for TO ended October 2016 REMITTANCE SSS - R-5 contributions for October 2016 of employers with SSS identification numbers

2550M and 2551M - VAT and

PT for October 2016 (eFPS)

ending in 5 or 6 21 Monday - LAST DAY OF e-FILING

- filers under Group E) 22 Tuesday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for October 2016 (eFPS)
- filers under Group D) 23 Wednesday - LAST DAY OF e-FILING
- 2550M and 2551M VAT and PT for October 2016 (eFPS) filers under Group C)

24 Thursday - LAST DAY OF

e-FILING

2550M and 2551M - VAT and PT for October 2016 (eFPS) filers under Group B) REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for October

25 Friday - LAST DAY OF e-FILING

2550M and 2551M - VAT and PT for October 2016 (eFPS filers under Group A) e-PAYMENT 2550M and 2551M - VAT and PT for October 2016 (all eFPS

- filers)

FILING

- PAYMENT October 2016
- SUBMISSION

ending in 7 or 8

28 Monday - LAST DAY OF

under RSA or SRC

29 Tuesday - LAST DAY OF

PAYMENT

August 2016

Summary Alphalist of

September 2016

September 2016

REGISTRATION

2016

e-SUBMISSION

30 Wednesday - LAST DAY OF

Manual books of accounts

if using new books for FY

Computerized books of

Summary list of sales/

ended October 2016

and other accounting records

beginning December 1, 2016

accounts and other accounting records in CD-R, DVD-R or other

the post-reporting requirements

optical media, and affidavit on

for CAS for FY ended October

purchases of VAT-registered

taxpayers (all eFPS filers) for TQ

Summary Alphalist of

Payments Subjected to

Payments Subjected to

Withholding Tax (SAWT) for

BIR Form 2307 for TO ended

Withholding Agents of Income

Withholding Tax (SAWT) for BIR Form 2306 for TQ ended

SUBMISSION

e-SUBMISSION

e-FILING/FILING and e-PAYMENT/

ended September 2016

SEC - AFS for FY ended July

2016 of corporations whose

securities are not registered

1702Q - Quarterly ITR for TQ

BOI - Transcript sheets of ORB

by qualified jewelry enterprises for FY ended October 2016

PEZA - Annual PEZA Report FY

Withholding Agents of Income

- e-FILING/FILING and e-PAYMENT/

- 2550Q VAT for TQ ended
- Summary list of sales/
- purchases of VAT-registered
- taxpavers (non-eFPS filers) for
- REMITTANCE TO ended October 2016 Sworn statement of
- manufacturers or importers on the volume of sales per brand of alcohol and tobacco product for August to October 2016
- SSS R-5 contributions for October 2016 of employers with SSS identification numbers
 - October 2016 of employers with SSS identification numbers ending in 9 or 0

2016

SUBMISSION

Inventory list for FY ended

PEZA - ITR 2015of PEZA-

registered enterprises for FY

ended July 20155, filed with

HDMF - M1-1 contributions of

employers whose names start

with letters R to Z for October

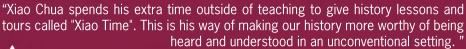
SSS - R-5 contributions for

the BIR on November 15, 2016

October 2016







Responsibility

Kn

nistory more worthy of being an unconventional setting."		1	2	3	4	5	6
i ali uliconventional setting.	7	8	9	10	11	12	13
Photograph by: Martin Remos	14	15	16	17	18	19	20
Training Assistant	21	22	23	24	25	26	27
nowledge Management Group	28	29	30				

DECEMBER 2016

3 Saturday - LAST DAY OF

SUBMISSION

Engagement letters and renewals or subsequent agreements for financial audit by independent CPAs for FY beginning February 1, 2016

5 Monday - LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT

2000 - DST for November 2016 SUBMISSION

Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for November 2016 8 Thursday - LAST DAY OF

e-SUBMISSION eSales report of taxpayers using CRM/POS and other sales machines with TIN

ending in an odd number for November 2016 SUBMISSION Transcript sheets of ORB for distilled spirits, wines, fermented liquor, tobacco products, oil, automobiles, and cigarette paper for November

10 Saturday - LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT

1600 - Withholding VAT/PT for November 2016 1606 - Withholding on transfer of real property other than capital assets for November

2016 FILING and REMITTANCE 1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT for November 2016 (non-eFPS filers) e-SUBMISSION eSales report of taxpayers using CRM/POS and other

sales machines with TIN ending in an odd number for November 2016 Monthly Alphalist of Payees of 1601E, 1601F and 1602 - Withholding return on EWT

and FWT for November 2016 (non-eFPS filers) Monthly Alphalist of Payees of 1600 - Withholding VAT return for November 2016 (all filers) SUBMISSION

Transcript sheets of ORB for mineral products for November 2016 A sugar cooperative's list of buyers of sugar for November

under Group B) e-SUBMISSION Monthly Alphalist of Payees of 1601E, 1601F and 1602 -

2016, together with a copy of certificate of advance payment of VAT made by each buyer appearing on the list Information return on releases of refined sugar by the proprietor or operator of

a sugar refinery or mill for

2306 - Certificate of VAT/PT

withheld for November 2016

2307 - Certificate of creditable

PhilHealth - ME-5 contributions

November 2016 of employers

with SSS identification numbers

SSS - R-5 contributions for

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of

Withholding return on EWT and

FWT for November 2016 (eFPS

1601E, 1601F and 1602 -

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of

Withholding return on EWT and

FWT for November 2016 (eFPS

1601E, 1601F and 1602

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

Monthly Alphalist of Payees of

Withholding return on EWT and

FWT for November 2016 (eFPS

1601E, 1601F and 1602 -

1601C, 1601E, 1601F and

1602 - Withholding return on

compensation, EWT and FWT

for November 2016 (eFPS filers

filers under Group C)

14 Wednesday - LAST DAY OF

for November 2016 (eFPS filers

filers under Group D)

13 Tuesday - LAST DAY OF

under Group C)

e-SUBMISSION

for November 2016 (eFPS filers

filers under Group E)

12 Monday - LAST DAY OF

under Group D)

e-SUBMISSION

e-FILING

e-FILING

for November 2016 (eFPS filers

for November 2016

ending in 1 or 2

11 Sunday - LAST DAY OF

under Group E)

e-SUBMISSION

PT withheld for November 2016

November 2016

DISTRIBUTION

REMITTANCE

e-FILING

e-FILING

August 2016 REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters A to D for November 2016

Withholding return on EWT and

FWT for November 2016 (eFPS

whose securities are registered

under RSA or SRC for FY ended

filers under Group B)

SEC - AFS of corporations

15 Thursday - LAST DAY OF

e-FILING 1601C, 1601E, 1601F and 1602 - Withholding return on compensation, EWT and FWT for November 2016 (eFPS filers under Group A) e-PAYMENT 1601C, 1601E, 1601F and

1602 - Withholding return on compensation, EWT and FWT for November 2016 (all eFPS) filers) e-FILING/FILING and e-PAYMENT/ PAYMENT 1702 and 1702-AIF - Annual ITR and AIF of corporations and partnerships for FY ended August 2016 1704 - IAET for FY ended

1707A - Consolidated CGT return for shares not traded in the stock exchange for FY ended August 2016 REGISTRATION Bound, computer-generated/ loose-leaf books of accounts and other accounting records for FY ended November 2016 e-SUBMISSION

November 2015

FILING and PAYMENT

Summary list of machines (CRM-POS) sold by machine distributors/dealers/vendors/ suppliers for TQ ended November 2016 Monthly Alphalist of Payees of 1601E, 1601F and 1602 -Withholding return on EWT and FWT for November 2016 (eFPS

filers under Group A) SUBMISSION PEZA - AFS of PEZA-registered enterprises for FY ended July 2016, filed with the BIR on November 15, 2016 PhilHealth - RF-1 remittance

report for November 2016 REMITTANCE SSS - R-5 contributions for November 2016 of employers with SSS identification numbers ending in 3 or 4

19 Monday - LAST DAY OF REMITTANCE HDMF - M1-1 contributions

November 2016 20 Tuesday - LAST DAY OF FILING and PAYMENT 2550M and 2551M - VAT and PT for November 2016 (noneFPS filers) e-FILING/FILING and e-PAYMENT/

of employers whose names

start with letters E to L for

PAYMENT

1600WP - PT on Winnings and Prizes withheld by Race Track Operators for TY ended November 2015 (all filers) 2551Q - PT for TQ ended November 2016 SUBMISSION PEZA - Economic Zone Monthly Performance Report

e-SUBMISSION Monthly Report of Printers DISTRIBUTION 2307 - Certificate of EWT for TO ended November 2016

REMITTANCE SSS - R-5 contributions for November 2016 of employers with SSS identification numbers ending in 5 or 6 21 Wednesday - LAST DAY OF e-FILING

filers under Group E) 22 Thursday - LAST DAY OF e-FILING 2550M and 2551M - VAT and PT for November 2016 (eFPS

2550M and 2551M - VAT and

PT for November 2016 (eFPS

filers under Group D) 23 Friday - LAST DAY OF e-FILING

2550M and 2551M - VAT and

PT for November 2016 (eFPS filers under Group C) 24 Saturday - LAST DAY OF e-FILING

2550M and 2551M - VAT and PT for November 2016 (eFPS filers under Group B) REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters M to Q for

November 2016 25 Sunday - LAST DAY OF e-PAYMENT 2550M and 2551M - VAT and

eFPS filers) 2550M and 2551M - VAT and PT for November 2016 (eFPS filers under Group A)

PT for November 2016 (all

e-FILING/FILING and e-PAYMENT/ PAYMENT 25500 - VAT for TO ended November 2016 SUBMISSION

Summary list of sales/ purchases of VAT-registered taxpavers (non-eFPS filers) for TQ ended November 2016 Sworn statement of manufacturers or importers on the volume of sales per brand of alcohol and tobacco product for September to November 2016 REMITTANCE

SSS - R-5 contributions for November 2016 of employers with SSS identification numbers ending in 7 or 8 29 Thursday - LAST DAY OF FILING

SEC - AFS for FY ended August

2016 of corporations whose

securities are not registered under RSA or SRC SUBMISSION Annual PEZA Report - FY September 2016 30 Friday - LAST DAY OF e-FILING/FILING and e-PAYMENT/ PAYMENT

1702Q - Quarterly ITR for TQ ended October 2016 REGISTRATION Computerized books of accounts and other accounting records in CD-R, DVD-R or other optical media, and affidavit on the post-reporting requirements for CAS for FY ended November 2016 e-SUBMISSION Summary list of sales/ purchases of VAT-registered taxpayers (all eFPS filers) for TQ

Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR Form 2307 for TO ended October 2016 Summary Alphalist of Withholding Agents of Income Payments Subjected to Withholding Tax (SAWT) for BIR Form 2306 for TQ ended October 2016 SUBMISSION Inventory list for FY ended November 2016

ended November 2016

PEZA - ITR of PEZA-registered enterprises for FY ended August 2016, filed with the BIR on December 15, 2016

31 Saturday - LAST DAY OF REGISTRATION

Manual books of accounts and other accounting records if using new books for FY beginning January 1, 2016 SUBMISSION

Engagement letters and

renewals or subsequent agreements for financial audit by independent CPAs for FY beginning March 1, 2016 BOI - Transcript sheets of ORB by qualified jewelry enterprises for FY ended November 2016 PAYMENT LGU - Payment of real property tax last installment of 2016

REMITTANCE HDMF - M1-1 contributions of employers whose names start with letters R to Z for November 2016 SSS - R-5 contributions for November 2016 of employers with SSS identification numbers ending in 9 or 0



"Our responsibility is to pass on good values to the next generation to ensure their future success."

Responsibility

Photograph by: Leonard Duque Head of Projects Technology Solutions Group

M	T	W	Th	F	Sa	S
			1	2	3	- 4
5	6	7	8	9	10	1
12	13	14	15	16	17	1
19	20	21	22	23	24	2
26	27	28	29	30	31	

2016 Holidays

JAN 1

New Year's Day



Additional to Jan 1



Chinese New Year



EDSA People Power Revolution



Maundy Thursday



Proclamation No. 1105, s. 2015, unless otherwise specified:

List of Philippine public holidays declared by virtue of

Good Friday



Black Saturday



Araw ng Kagitingan



Labor Day



Independence Day



Ninoy Aquino Day



National Heroes Day



Additional to Nov 1



All Saints Day



Bonifacio Day



Additional to Dec 25



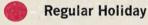
Christmas Day

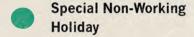


Rizal Day



Additional to Jan 1





Contact us

Benjamin R. Punongbayan

Founder T +63 2 988 2288 ext. 700

E Ben.Punongbayan@ph.gt.com

Ma. Victoria C. Españo Chairperson & CEO

T+63 2 988 2288 ext. 510

E Marivic.Espano@ph.gt.com

Leonardo D. Cuaresma Jr. Managing Partner & COO

T +63 2 988 2288 ext. 220 E Jun.Cuaresma@ph.gt.com

P&A Grant Thornton Outsourcing, Inc.

23rd Floor, Tower 1, The Enterprise Center 6766 Ayala Avenue, Makati City 1200

Jessie C. Carpio

President

T +63 2 864 0741 ext. 800 D +63 2 813 6957

F +63 2 893 2672

E Jessie.Carpio@ph.gt.com

Tax Advisory & Compliance

Eleanor L. Roque

Division Head

T +63 2 988 2288 ext. 550 E Lea.Roque@ph.gt.com

Lina P. Figueroa

Principal

T +63 2 988 2288 ext. 520

E Lina.Figueroa@ph.gt.com

Edward L. Roguel

Partner

T +63 2 988 2288 ext. 540 E Wowie.Roguel@ph.gt.com

Olivier D. Aznar

Partner

T +63 2 988 2288 ext. 500 E Vier.Aznar@ph.gt.com

Audit & Assurance

Leonardo D. Cuaresma Jr. Division Head

T +63 2 988 2288 ext. 220 E Jun.Cuaresma@ph.gt.com

Advisory Services

Emiliano S. Librea III Division Head and CIO T +63 2 988 2288 ext. 290

E Third.Librea@ph.gt.com

January

19 20 21

May

23 24 25 26 27

September

24 25 26 27 28 29 30

12 13

29 30

21 22

28 29 30 31

February

22 23 24 25

June

October

March

25 26 27 28 29 30 31

November

23 24 25 27 28 29 30 31

December

31



Makati

20th Floor, Tower 1, The Enterprise Center 6766 Ayala Avenue, Makati City 1200 T+63 2 988 2288 F +63 2 886 5506 grantthornton.com.ph grantthronton.global

Cebu

Unit 603, 6th Floor, Ayala Life - FGU Center Mindanao Avenue corner Biliran Road Cebu Business Park, Cebu City 6000 T +63 32 231 6090; +63 32 231 0574 F +63 32 231 0693 E Chris.Ferareza@ph.gt.com

Davao

Unit 46, 4th Floor The Landco - PDCP Corporate Centre J.P. Laurel Avenue, Davao City 8000 T +63 82 221 1498 to 99 +63 82 221 1500/F +63 82 221 1498 E Chris.Ferareza@ph.gt.com

Cavite

No. 12B, Unit E, LTSR Building Gen. Emilio Aguinaldo Highway Sampaloc 1, Pala-Pala Dasmariñas City, Cavite T +63 2 529 6181: +63 46 416 4884 F +63 2 529 6181: +63 46 416 4884 E Nelson.Dinio@ph.gt.com



Notes to Users

Due dates are for BIR requirements unless otherwise indicated.

Deadlines falling on Saturdays/Sundays/Holidays are automatically moved to the next working day.

Under Republic Act No. 9492, observance of regular and special holidays may be moved through Presidential Proclamation.

Legend

AFS - Audited financial statement

AIF – Account information form

BOI - Board of Investment

CAS - Computerized accounting system

CGT -Capital gains tax

CPAs - Certified public accountant

CQ - Calendar quarter

DST - Documentary stamp tax

eFiling - Electronic filing

ePayment – Electronic payment

EWT – Expanded withholding tax

MAP - Monthly Alphalist of Payees

FBT - Fringe benefit tax

FWT - Final withholding tax

FY – Fiscal year

TQ - Taxable quarter

TY - Taxable year

HDMF – Home Development Mutual Fund

IAET – Improperly accumulated earnings tax

ITR – Income tax return

LBT – Local business tax

LGU - Local Government Unit

NHMFC - National Home Mortgage Finance

Corporation

ORB - Official register book

PEZA – Philippine Economic Zone Authority PhilHealth – Philippine Health Insurance

Corporation

POS - Point-of-sale machines

PT - Percentage tax

VAT – Value-added tax

RA - Republic Act

RSA - Revised Securities Act

SRC - Securities Regulation Code

SSS - Social Security System

Industry groupings for electronic filing and payment system (EFPS):

Group A

Banking institutions; insurance and pension funding; non-bank financial intermediation; activities auxiliary to financial intermediation; construction; water/land transport; hotels and restaurants

Group B

Manufacturing; metallic ore mining; non-metallic mining & quarrying

Group C

Retail/wholesale/commission trade; sale, maintenance, repair of motor vehicles; sale of automotive fuel; collection, purification and distribution of water; computer and related activities; real estate activities

Group D

Air transport; electricity, gas, steam, and hot water supply; postal and telecommunications; publishing, printing and reproduction of recorded media; recreational, cultural and sporting activities; recycling; renting of goods & equipment; supporting & auxiliary transport activities

Group E

Activities of membership organizations; health and social work; private educational services; public administration and defense; compulsory social security; public educational services; research and development; agricultural, hunting, and forestry; farming of animals; fishing; other service activities; miscellaneous business activities; unclassified

The P&A tax calendar was prepared exclusively for the information of clients and staff of Punongbayan & Araullo and should not be used or relied upon as a substitute for detailed advice. Accordingly, Punongbayan & Araullo accepts no responsibility for any loss that occurs to any party who acts on the information contained herein without further consultation with us.

For further inquiries, please call our Tax Knowledge Center at 988-2288 ext. 520, or send an e-mail to lina.figueroa@ph.gt.com © 2015 Punongbayan & Araullo. All rights reserved.