

# *High hopes for tomorrow*

## 2017 Tax Calendar



# 2017 Holidays

## Additional information E-filers classification

Holiday	Date
New Year's Day (Sunday)	1 January
Special (non-working) day (Monday)	2 January
Chinese New Year (Saturday)	28 January
EDSA Revolution Anniversary (Saturday)	25 February
Araw ng Kagitingan (Sunday)	9 April
Maundy Thursday (Thursday)	13 April
Good Friday (Friday)	14 April
Black Saturday (Saturday)	15 April
Labor Day (Monday)	1 May
Independence Day (Monday)	12 June
Eidul Fitr (Monday) *	26 June
Ninoy Aquino Day (Monday)	21 August
National Heroes Day (Monday)	28 August
Eidul Adha (Friday) *	1 September
Additional Special (non-working) day (Tuesday)	31 October
All Saints Day (Wednesday)	1 November
Bonifacio Day (Thursday)	30 November
Christmas Day (Monday)	25 December
Rizal Day (Saturday)	30 December
Last day of the year (Sunday)	31 December

\* Date varies based on Islamic Calendar

### Group A

- Banking institutions
- Insurance and pension funding
- Non-bank financial intermediation
- Activities auxiliary to financial intermediation
- Construction
- Water transport
- Hotels and restaurants
- Land transport

### Group B

- Manufacturing
- Metallic ore mining
- Non-metallic mining and quarrying

### Group C

- Retail sale
- Wholesale trade and commission trade
- Sale, maintenance, repair of motor vehicle
- 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 and equipment
- Supporting and auxiliary transport activities

### Group E

- Activities of membership organizations incorporated
- Health and social work
- Private/public educational services
- Public administration and defense compulsory social security
- Research and development
- Agricultural, hunting and forestry
- Farming of animals
- Fishing
- Other service/miscellaneous business activities
- Unclassified

This Tax Calendar has been prepared by the Tax-Client Accounting Services (CAS) group of Isla Lipana & Co., the Philippine member firm of PwC, based on relevant laws, rules and regulations issued as of 31 October 2016 by various government agencies. While every effort has been made to ensure accuracy, neither our firm nor any of our partners/staff shall be liable on any ground whatsoever to any party in respect of decisions or actions they may take as a result of using this calendar. Where particular questions arise in its use, please consult with our Tax-CAS group.

# Calendar Acronyms

<b>AFS</b>	Audited Financial Statements
<b>AIR</b>	Annual Information Return
<b>BIR</b>	Bureau of Internal Revenue
<b>CAS</b>	Computerized Accounting System
<b>CGT</b>	Capital Gains Tax
<b>CTC</b>	Community Tax Certificate
<b>CRM/POS</b>	Cash Register Machines/Point of Sale
<b>DST</b>	Documentary Stamp Tax
<b>eFPS</b>	Electronic Filing and Payment System
<b>EWT</b>	Expanded Withholding Tax
<b>FBT</b>	Fringe Benefit Tax
<b>FWT</b>	Final Withholding Tax
<b>HDMF</b>	Home Development Mutual Fund
<b>ITR</b>	Income Tax Return
<b>LTS</b>	Large Taxpayers Service
<b>PEN</b>	PhilHealth Employer Number
<b>PEZA</b>	Philippine Economic Zone Authority
<b>PHIC</b>	Philippine Health Insurance Corporation
<b>PT</b>	Percentage Tax
<b>QE</b>	Quarter Ended
<b>RAH/RHQ/ROHQ</b>	Regional Area Headquarters/Regional Headquarters/Regional Operating Headquarters
<b>RPT</b>	Real Property Tax
<b>SEC</b>	Securities and Exchange Commission
<b>SLSP</b>	Summary List of Sales, Purchases and Importations
<b>SRC/RSA</b>	Securities Regulations Code or the Revised Securities Act
<b>SSS</b>	Social Security System
<b>TIN</b>	Tax Identification Number
<b>TY</b>	Taxable Year
<b>VAT</b>	Value Added Tax
<b>WT</b>	Withholding Tax
<b>WTC</b>	Withholding Tax on Compensation
<b>YE</b>	Year Ended



***New Year cocktails.*** All smiles to embrace the New Year.

The firm ushers the year with a simple gathering over food and drinks and positive toasts from the firm's leaders! It is a yearly celebration to bid goodbye to a fruitful year that was and welcome the new year with positivity and enthusiasm.

# January 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					<b>31/1</b>
<b>2</b>	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	<b>28/29</b>
30	31				

## Notes

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## January 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					31/1
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				

### 03 Tuesday

**e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 31 October 2016.

**Submission** of Inventory Lists for YE 30 November 2016.

**Submission** of soft copy of books of accounts and other records for YE 30 November 2016 registered under CAS.

**e-Submission** of SLSP for QE 30 November 2016 (LTS & eFPS filers).

**Remittance** of SSS contributions and loan payments for 30 November 2016 by employers whose SSS no. ends in 9 or 0.

**Payment** of 4th installment of RPT for 2016.

### 05 Thursday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for December 2016.

### 09 Monday

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for December 2016.

### 10 Tuesday

**Filing and payment** of 1603 (FBT) for QE 31 December 2016 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for December 2016.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for December 2016.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for December 2016.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for December 2016.

**Remittance** of SSS contributions and loan payments for December 2016 by employers whose SSS no. ends in 1 or 2.

### 11 Wednesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for December 2016 (Group E).

### 12 Thursday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for December 2016 (Group D).

### 13 Friday

**Filing** with the SEC of annual report for YE 30 September 2016 by corporations registered under the SRC/RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for December 2016 (Group C).

**Submission** to PEZA of AFS filed with the BIR on 15 December 2016 by registered enterprises whose YE 31 August 2016.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 31 August 2016.

**Remittance** of HDMF contributions for December 2016 by employers whose names begin with letters A to D.

### 16 Monday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for December 2016 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 30 September 2016.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 30 September 2016.

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for December 2016 (Groups A and B).

**e-Filing and e-Payment** of 1603 (FBT) for QE 31 December 2016 (eFPS filers).

**Submission** of bound loose leaf books of accounts and other records for YE 31 December 2016 registered under loose-leaf.

**Remittance** of SSS contributions and loan payments for December 2016 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for December 2016 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for December 2016.

### 18 Wednesday

**Filing** with the SEC of AFS for YE 30 September 2016 by securities brokers.

### 19 Thursday

**Remittance** of HDMF contributions for December 2016 by employers whose names begin with letters E to L.

**20 Friday****Filing and payment**

of 2550M or 2551M (VAT or PT) for December 2016 (non-eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2551Q (PT) for QE 31 December 2016.

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for December 2016 (all eFPS filers).

**Issuance** of 2307 (EWT Certificate) for QE 31 December 2016.

**Remittance** of SSS contributions and loan payments for December 2016 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for December 2016 by employers whose PEN ends in 5 to 9.

**Renewal** of mayor's permit and payment of local taxes for 2017 or payment of 1st installment of local taxes.

**23 Monday**

**e-Filing** of 2550M or 2551M (VAT or PT) for December 2016 (Groups C, D and E).

**24 Tuesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for December 2016 (Group B).

**Remittance** of HDMF contributions for December 2016 by employers whose names begin with letters M to Q.

**25 Wednesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for December 2016 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for December 2016 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 31 December 2016.

**Submission** of SLSP for QE 31 December 2016 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for December 2016 by employers whose SSS no. ends in 7 or 8.

**30 Monday**

**Filing** with the SEC of AFS for YE 30 September 2016 by corporations not registered under the SRC/ RSA.

**e-Filing and e-Payment/ Filing and payment** of 1702Q (ITR) for QE 30 November 2016.

**Submission** of Inventory Lists for YE 31 December 2016.

**Submission** of soft copy of books of accounts and other records for YE 31 December 2016 registered under CAS.

**Submission** to PEZA of ITR filed with the BIR on 16 January 2017 by registered enterprises whose YE 30 September 2016.

**e-Submission** of SLSP for QE 31 December 2016 (LTS & eFPS filers).

**31 Tuesday**

**e-Filing/Filing** of 1604-CF (AIR for WTC and FWT) for 2016.

**e-Filing and e-Payment/ Filing and payment** of 0605 (Annual Registration Fee).

**Submission** of contract of lease and information on lessee/lessors/sub-lessors of buildings or spaces for tenants as of 31 December 2016.

**Submission** of the employer's and employee's sworn declaration as to the employee's eligibility to the 15% preferential tax rate.

**Submission** of 1947 (Declaration of Employees' Availment of 15% Preferential Tax Rate) by RAH/RHQ/ROHQ for changes in the eligibility to the preferential tax rate.

**Submission** of list of regular suppliers of goods and services by top 20,000 corporations for the last semester of 2016.

**Issuance** of 2304 (Certificate not subject to WT) for 2016.

**Issuance** of 2316 (WTC Certificate) for 2016.

**Issuance** of 2306 (FWT Certificate) for 2016.

**Remittance** of SSS contributions and loan payments for December 2016 by employers whose SSS no. ends in 9 or 0.

**Remittance** of HDMF contributions for December 2016 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 February 2017.



***Share the love.*** A heartfelt song to spread love on Valentine's Day.

Our talented people turn into *haranistas* to serenade the firm and share love through melody.



# February 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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				

## Notes

## February 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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				

### 06 Monday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for January 2017.

### 08 Wednesday

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for January 2017.

### 10 Friday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for January 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for January 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for January 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for January 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for January 2017.

**Remittance** of SSS contributions and loan payments for January 2017 by employers whose SSS no. ends in 1 or 2.

### 13 Monday

**Filing** with the SEC of annual report for YE 31 October 2016 by corporations registered under the SRC/RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for January 2017 (Groups C, D and E).

### 14 Tuesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for January 2017 (Group B).

**Submission** to PEZA of AFS filed with the BIR on 16 January 2017 by registered enterprises whose YE 30 September 2016.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 30 September 2016.

**Remittance** of HDMF contributions for January 2017 by employers whose names begin with letters A to D.

### 15 Wednesday

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for January 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for January 2017 (all eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 31 October 2016.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 31 October 2016.

**Submission** of bound loose leaf books of accounts and other records for YE 31 January 2017 registered under loose-leaf.

**Remittance** of SSS contributions and loan payments for January 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for January 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for January 2017.

### 17 Friday

**Remittance** of HDMF contributions for January 2017 by employers whose names begin with letters E to L.

### 20 Monday

**Filing and payment** of 2550M or 2551M (VAT or PT) for January 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 31 January 2017.

**Filing** with the SEC of AFS for YE 31 October 2016 by securities brokers.

**Issuance** of 2307 (EWT Certificate) for QE 31 January 2017.

**Remittance** of SSS contributions and loan payments for January 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for January 2017 by employers whose PEN ends in 5 to 9.

### 21 Tuesday

**e-Filing** of 2550M or 2551M (VAT or PT) for January 2017 (Group E).

**22 Wednesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for January 2017 (Group D).

**23 Thursday**

**e-Filing** of 2550M or 2551M (VAT or PT) for January 2017 (Group C).

**24 Friday**

**e-Filing** of 2550M or 2551M (VAT or PT) for January 2017 (Group B).

**Remittance** of HDMF contributions for January 2017 by employers whose names begin with letters M to Q.

**27 Monday**

**e-Filing** of 2550M or 2551M (VAT or PT) for January 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for January 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 31 January 2017.

**Submission** of SLSP for QE 31 January 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for January 2017 by employers whose SSS no. ends in 7 or 8.

**28 Tuesday**

**Filing** with the SEC of AFS for YE 31 October 2016 by corporations not registered under the SRC/RSA.

**Submission** of the duplicate copy of 2316 (WTC Certificate) covered by substituted filing.

**Remittance** of SSS contributions and loan payments for January 2017 by employers whose SSS no. ends in 9 or 0.

**Remittance** of HDMF contributions for January 2017 by employers whose names begin with letters R to Z.

**Payment** of corporate and individual CTC for 2017.

**Registration** of books of accounts and other accounting records for TY starting 1 March 2017.



***Knowledge partner.*** Professional knowledge for strong business relationships.

The firm has been the official knowledge partner of APEC CEO Summit, MAP CEO Conference, adobe Design Awards, International ICT Awards Philippines, Asia-Pacific Tambuli Awards, Asia CEO Awards and Mr. and Ms. Chinatown 2016. More than providing knowledge partnerships, we aim to develop strong business relationships with our friends in the field and the business community.

March 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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	

## Notes



## March 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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	

### 01 Wednesday

**e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 31 December 2016.

**e-Filing/Filing** of 1604-E (AIR for EWT) for 2016.

### 02 Thursday

**Submission** of Inventory Lists for YE 31 January 2017.

**Submission** of soft copy of books of accounts and other records for YE 31 January 2017 registered under CAS.

**Submission** to PEZA of ITR filed with the BIR on 15 February 2017 by registered enterprises whose YE 31 October 2016.

**e-Submission** of SLSP for QE 31 January 2017 (LTS & eFPS filers).

### 06 Monday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for February 2017.

### 08 Wednesday

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for February 2017.

### 10 Friday

**Filing and payment**

of 1601-C, E, F and 1602 (WTC, EWT and FWT) for February 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for February 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for February 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for February 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for February 2017.

**Remittance** of SSS contributions and loan payments for February 2017 by employers whose SSS no. ends in 1 or 2.

### 13 Monday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for February 2017 (Groups C, D and E).

### 14 Tuesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for February 2017 (Group B).

**Remittance** of HDMF contributions for February 2017 by employers whose names begin with letters A to D.

### 15 Wednesday

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for February 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for February 2017 (all eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 30 November 2016.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 30 November 2016.

**Filing** with the SEC of annual report for YE 30 November 2016 by corporations registered under the SRC/ RSA.

**Submission** of bound loose leaf books of accounts and other records for YE 28 February 2017 registered under loose leaf.

**Submission** to PEZA of Annual Tax Incentives Reports by registered enterprises for 2016.

**Remittance** of SSS contributions and loan payments for February 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for February 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for February 2017.

**17 Friday**

**Submission** to PEZA of AFS filed with the BIR on 15 February 2017 by registered enterprises whose YE 31 October 2016.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 31 October 2016.

**Remittance** of HDMF contributions for February 2017 by employers whose names begin with letters E to L.

**20 Monday**

**Filing and payment** of 2550M or 2551M (VAT or PT) for February 2017 (non-eFPS filers).

**Filing** with the SEC of AFS for YE 30 November 2016 by securities brokers.

**e-Filing and e-Payment/ Filing and payment** of 2551Q (PT) for QE 28 February 2017.

**Issuance** of 2307 (EWT Certificate) for QE 28 February 2017.

**Remittance** of SSS contributions and loan payments for February 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for February 2017 by employers whose PEN ends in 5 to 9.

**21 Tuesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for February 2017 (Group E).

**22 Wednesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for February 2017 (Group D).

**23 Thursday**

**e-Filing** of 2550M or 2551M (VAT or PT) for February 2017 (Group C).

**24 Friday**

**e-Filing** of 2550M or 2551M (VAT or PT) for February 2017 (Group B).

**Remittance** of HDMF contributions for February 2017 by employers whose names begin with letters M to Q.

**27 Monday**

**e-Filing** of 2550M or 2551M (VAT or PT) for February 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for February 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 28 February 2017.

**Submission** of SLSP for QE 28 February 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for February 2017 by employers whose SSS no. ends in 7 or 8.

**30 Thursday**

**Filing** with the SEC of AFS for YE 30 November 2016 by corporations not registered under the SRC/RSA.

**Submission** of Inventory Lists for YE 28 February 2017.

**Submission** of soft copy of books of accounts and other records for YE 28 February 2017 registered under CAS.

**Submission** to PEZA of ITR filed with the BIR on 15 March 2017 by registered enterprises whose YE 30 November 2016.

**e-Submission** of SLSP for QE 28 February 2017 (LTS & eFPS filers).

**31 Friday**

**Submission** to PEZA of annual reports by registered enterprises for 2016.

**Remittance** of SSS contributions and loan payments for February 2017 by employers whose SSS no. ends in 9 or 0.

**Remittance** of HDMF contributions for February 2017 by employers whose names begin with letters R to Z.

**Payment** of 1st installment of RPT for 2017.

**Registration** of books of accounts and other accounting records for TY starting 1 April 2017.



***Pre-15 April treat.*** Jollibee's joyful presence to keep the firm going.

In the days leading to the peak days of the season, the firm brings in anything that can help destress—like Jollibee.

# April 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					1/2
3	4	5	6	7	8/ <b>9</b>
10	11	12	<b>13</b>	<b>14</b>	<b>15</b> /16
17	18	19	20	21	22/23
24	25	26	27	28	29/30

## Notes

## April 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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

### 03 Monday

**e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 31 January 2017.

### 05 Wednesday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for March 2017.

### 10 Monday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for March 2017 (non-eFPS filers).

**Filing and payment** of 1603 (FBT) for QE 31 March 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for March 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even/odd number for March 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for March 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for March 2017.

**Remittance** of SSS contributions and loan payments for March 2017 by employers whose SSS no. ends in 1 or 2.

### 11 Tuesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for March 2017 (Group E).

### 12 Wednesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for March 2017 (Group D).

**Submission** to PEZA of AFS filed with the BIR on 15 March 2017 by registered enterprises whose YE 30 November 2016.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 30 November 2016.

**Remittance** of HDMF contributions for March 2017 by employers whose names begin with letters A to D.

### 17 Monday

**Filing and payment** of 1701Q (self-employed/professional ITR) for QE 31 March 2017.

**Filing and payment** of 1700 (compensation earners ITR) and 1701 (self-employed/professional ITR) for YE 31 December 2016.

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 1 and 2 (first day).

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for March 2017 (Groups A, B and C).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for March 2017 (all eFPS filers).

**e-Filing and e-Payment** of 1603 (FBT) for QE 31 March 2017 (eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 31 December 2016.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 31 December 2016.

**Submission** of bound loose leaf books of accounts and other records for YE 31 March 2017 registered under loose leaf.

**Remittance** of SSS contributions and loan payments for March 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for March 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for March 2017.

### 19 Wednesday

**Remittance** of HDMF contributions for March 2017 by employers whose names begin with letters E to L.

### 20 Thursday

**Filing and payment** of 2550M or 2551M (VAT or PT) for March 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 31 March 2017.

**Issuance** of 2307 (EWT Certificate) for QE 31 March 2017.

**Remittance** of SSS contributions and loan payments for March 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for March 2017 by employers whose PEN ends in 5 to 9.

**Payment** of 2nd installment of local taxes.



## 21 Friday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 1 and 2 (last day).

**e-Filing** of 2550M or 2551M (VAT or PT) for March 2017 (Group E).

## 24 Monday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 3 and 4 (first day).

**e-Filing** of 2550M or 2551M (VAT or PT) for March 2017 (Groups B, C and D).

**Remittance** of HDMF contributions for March 2017 by employers whose names begin with letters M to Q.

## 25 Tuesday

**e-Filing** of 2550M or 2551M (VAT or PT) for March 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for March 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 31 March 2017.

**Submission** of SLSP for QE 31 March 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for March 2017 by employers whose SSS no. ends in 7 or 8.

## 28 Friday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 3 and 4 (last day).

**Submission** to PEZA of ITR filed with the BIR on 17 April 2017 by registered enterprises whose YE 31 December 2016.

**Remittance** of HDMF contributions for March 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 May 2017.



***Tourism with a Purpose (TwP).*** An opportunity to really be “part of it”.

We put meaning in fun! We included corporate social responsibility (CSR) activity in our summer outing itinerary. Imagine the fun under the sun while giving school kids or the community another reason to smile.

# May 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
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			

## Notes

## May 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
<b>1</b>	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			

## 02 Tuesday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 5 and 6 (first day).

**e-Filing and e-Payment/ Filing and payment** of 1702Q (ITR) for QE 28 February 2017.

**Submission** of Inventory Lists for YE 31 March 2017.

**Submission** of soft copy of books of accounts and other records for YE 31 March 2017 registered under CAS.

**e-Submission** of SLSP for QE 31 March 2017 (LTS & eFPS filers).

**Remittance** of SSS contributions and loan payments for March 2017 by employers whose SSS no. ends in 9 or 0.

## 05 Friday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 5 and 6 (last day).

**e-Filing and e-Payment/ Filing and payment** of 2000 (DST) for April 2017.

## 08 Monday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 7 and 8 (first day).

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for April 2017.

## 10 Wednesday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for April 2017 (non-eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 1600 (VAT/PT withheld) for April 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for April 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for April 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for April 2017.

**Remittance** of SSS contributions and loan payments for April 2017 by employers whose SSS no. ends in 1 or 2.

## 11 Thursday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for April 2017 (Group E).

## 12 Friday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 7 and 8 (last day).

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for April 2017 (Group D).

**Remittance** of HDMF contributions for April 2017 by employers whose names begin with letters A to D.

## 15 Monday

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for April 2017 (Groups A, B and C).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for April 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 1702 (ITR) for YE 31 January 2017.

**e-Filing and e-Payment/ Filing and payment** of 1707-A (CGT) for YE 31 January 2017.

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 9 and 0 (first day).

**Submission** of bound loose leaf books of accounts and other records for YE 30 April 2017 registered under loose leaf.

**Submission** to PEZA of AFS filed with the BIR on 17 April 2017 by registered enterprises whose YE 31 December 2016.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 31 December 2016.

**Remittance** of SSS contributions and loan payments for April 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for April 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for April 2017.

## 16 Tuesday

**Filing** with the SEC of annual report for YE 31 January 2017 by corporations whose securities are registered under the SRC/RSA.

## 19 Friday

**Filing** with the SEC of AFS/Annual Report for YE 31 December 2016 by corporations with license no. ending in 9 and 0 (last day).

**Remittance** of HDMF contributions for April 2017 by employers whose names begin with letters E to L.

## 22 Monday

**Filing and payment** of 2550M or 2551M (VAT or PT) for April 2017 (non-eFPS filers).

**Filing** with the SEC of AFS for YE 31 January 2017 by securities brokers.

**e-Filing** of 2550M or 2551M (VAT or PT) for April 2017 (Groups D and E).

**e-Filing and e-Payment/ Filing and payment** of 2551Q (PT) for QE 30 April 2017.

**Issuance** of 2307 (EWT Certificate) for QE 30 April 2017.

**Remittance** of SSS contributions and loan payments for April 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for April 2017 by employers whose PEN ends in 5 to 9.

## 23 Tuesday

**e-Filing** of 2550M or 2551M (VAT or PT) for April 2017 (Group C).

## 24 Wednesday

**e-Filing** of 2550M or 2551M (VAT or PT) for April 2017 (Group B).

**Remittance** of HDMF contributions for April 2017 by employers whose names begin with letters M to Q.

## 25 Thursday

**e-Filing** of 2550M or 2551M (VAT or PT) for April 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for April 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 30 April 2017.

**Submission** of SLSP for QE 30 April 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for April 2017 by employers whose SSS no. ends in 7 or 8.

## 30 Tuesday

**e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 31 March 2017.

**Submission** of Inventory Lists for YE 30 April 2017.

**Submission** of soft copy of books of accounts and other records for YE 30 April 2017 registered under CAS.

**Submission** to PEZA of ITR filed with the BIR on 15 May 2017 by registered enterprises whose YE 31 January 2017.

**e-Submission** of SLSP for QE 30 April 2017 (LTS & eFPS filers).

## 31 Wednesday

**Filing** with the SEC of AFS for YE 31 January 2017 by corporations not registered under the SRC/RSA.

**Remittance** of SSS contributions and loan payments for April 2017 by employers whose SSS no. ends in 9 or 0.

**Remittance** of HDMF contributions for April 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 June 2017.





### ***Cheerdance competition.*** Go, fight, win!

Breathtaking stunts, gymnastics skills and well-polished dance routines — even audit professionals can do these, too! One of the most awaited events in the firm is the Cheerdance competition where Lines of Service compete with each other to show spirit and enthusiasm as they cheer for their respective groups.

# June 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
			1	2	3/4
5	6	7	8	9	10/11
<b>12</b>	13	14	15	16	17/18
19	20	21	22	23	24/25
<b>26</b>	27	28	29	30	

## Notes

[illegible]

**Holidays** 12 June - Independence Day | 26 June - Eidul Fitr \*

\* Date varies based on Islamic Calendar

## June 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
			1	2	3/4
5	6	7	8	9	10/11
<b>12</b>	13	14	15	16	17/18
19	20	21	22	23	24/25
<b>26</b>	27	28	29	30	

### 05 Monday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for May 2017.

### 08 Thursday

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for May 2017.

### 13 Tuesday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for May 2017 (non-eFPS filers).

**Filing** with the SEC of annual report for YE 28 February 2017 by corporations registered under the SRC/RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for May 2017 (Groups C, D and E).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for May 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for May 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for May 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for May 2017.

**Remittance** of SSS contributions and loan payments for May 2017 by employers whose SSS no. ends in 1 or 2.

### 14 Wednesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for May 2017 (Group B).

**Submission** to PEZA of AFS filed with the BIR on 15 May 2017 by registered enterprises whose YE 31 January 2017.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 31 January 2017.

**Remittance** of HDMF contributions for May 2017 by employers whose names begin with letters A to D.

### 15 Thursday

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for May 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for May 2017 (all eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 28 February 2017.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 28 February 2017.

**Submission** of bound loose leaf books of accounts and other records for YE 31 May 2017 registered under loose leaf.

**Remittance** of SSS contributions and loan payments for May 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for May 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for May 2017.

### 19 Monday

**Filing** with the SEC of AFS for YE 28 February 2017 by securities brokers.

**Remittance** of HDMF contributions for May 2017 by employers whose names begin with letters E to L.

### 20 Tuesday

**Filing and payment** of 2550M or 2551M (VAT or PT) for May 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 31 May 2017.

**Issuance** of 2307 (EWT Certificate) for QE 31 May 2017.

**Remittance** of SSS contributions and loan payments for May 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for May 2017 by employers whose PEN ends in 5 to 9.

## 21 Wednesday

**e-Filing** of 2550M or 2551M (VAT or PT) for May 2017 (Group E).

## 22 Thursday

**e-Filing** of 2550M or 2551M (VAT or PT) for May 2017 (Group D).

## 23 Friday

**e-Filing** of 2550M or 2551M (VAT or PT) for May 2017 (Group C).

**Remittance** of HDMF contributions for May 2017 by employers whose names begin with letters M to Q.

## 27 Tuesday

**e-Filing** of 2550M or 2551M (VAT or PT) for May 2017 (Groups A and B).

**e-Payment** of 2550M or 2551M (VAT or PT) for May 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 31 May 2017.

**Submission** of SLSP for QE 31 May 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for May 2017 by employers whose SSS no. ends in 7 or 8.

## 28 Wednesday

**Filing** with the SEC of AFS for YE 28 February 2017 by corporations not registered under the SRC/RSA.

## 29 Thursday

**e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 30 April 2017.

## 30 Friday

**Submission** of Inventory Lists for YE 31 May 2017.

**Submission** of soft copy of books of accounts and other records for YE 31 May 2017 registered under CAS.

**Submission** to PEZA of ITR filed with the BIR on 15 June 2017 by registered enterprises whose YE 28 February 2017.

**e-Submission** of SLSP for QE 31 May 2017 (LTS & eFPS filers).

**Remittance** of SSS contributions and loan payments for May 2017 by employers whose SSS no. ends in 9 or 0.

**Remittance** of HDMF contributions for May 2017 by employers whose names begin with letters R to Z.

**Payment** of 2nd installment of RPT for 2017.

**Registration** of books of accounts and other accounting records for TY starting 1 July 2017.





***Developmental Social Enterprise Awards (DSEA).*** A search for culture centered on human value organizations.

The Developmental Social Enterprise Awards (DSEA), jointly presented by Isla Lipana & Co./PwC Philippines and the Benita and Catalino Yap Foundation (BCYF), recognizes developing, impactful and viable organizations that are committed to social objectives, and can be multipliers of social progress through their enterprises. Ecosystems Work for Essential Benefits, Inc. (EcoWEB), DSEA 2015 grand winner, produces natural fertilizers using local bio-waste materials and pest repellent under the trade name “EcOrganic”. Based in Lanao del Norte, this social enterprise provides livelihood to communities and promotes the use of agricultural bio-wastes that benefit the environment.



# July 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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					

## Notes

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## July 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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					

**05 Wednesday**  
**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for June 2017.

**10 Monday**  
**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for June 2017 (non-eFPS filers).  
**Filing and payment** of 1603 (FBT) for QE 30 June 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for June 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even/odd number for June 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for June 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for June 2017.

**Remittance** of SSS contributions and loan payments for June 2017 by employers whose SSS no. ends in 1 or 2.

**11 Tuesday**  
**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for June 2017 (Group E).

**12 Wednesday**  
**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for June 2017 (Group D).

**13 Thursday**  
**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for June 2017 (Group C).

**14 Friday**  
**Filing** with the SEC of annual report for YE 31 March 2017 by corporations registered under the SRC/RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for June 2017 (Group B).

**Submission** to PEZA of AFS filed with the BIR on 15 June 2017 by registered enterprises whose YE 28 February 2017.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 28 February 2017.

**Remittance** of HDMF contributions for June 2017 by employers whose names begin with letters A to D.

**17 Monday**  
**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for June 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for June 2017 (all eFPS filers).

**e-Filing and e-Payment** of 1603 (FBT) for QE 30 June 2017 (eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 31 March 2017.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 31 March 2017.

**Payment** of 2nd installment of 1701 (self-employed/professional ITR) for YE 31 December 2016.

**Submission** of bound loose leaf books of accounts and other records for YE 30 June 2017 registered under loose leaf.

**Remittance** of SSS contributions and loan payments for June 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for June 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for June 2017.

**19 Wednesday**  
**Filing** with the SEC of AFS for YE 31 March 2017 by securities brokers.

**Remittance** of HDMF contributions for June 2017 by employers whose names begin with letters E to L.

**20 Thursday**  
**Filing and payment** of 2550M or 2551M (VAT or PT) for June 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 30 June 2017.

**Issuance** of 2307 (EWT Certificate) for QE 30 June 2017.

**Remittance** of SSS contributions and loan payments for June 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for June 2017 by employers whose PEN ends in 5 to 9.

**Payment** of 3rd installment of local taxes.

## 21 Friday

**e-Filing** of 2550M or 2551M (VAT or PT) for June 2017 (Group E).

## 24 Monday

**e-Filing** of 2550M or 2551M (VAT or PT) for June 2017 (Groups B, C and D).

**Remittance** of HDMF contributions for June 2017 by employers whose names begin with letters M to Q.

## 25 Tuesday

**e-Filing** of 2550M or 2551M (VAT or PT) for June 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for June 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 30 June 2017.

**Submission** of SLSP for QE 30 June 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for June 2017 by employers whose SSS no. ends in 7 or 8.

## 28 Friday

**Submission** to PEZA of ITR filed with the BIR on 17 July 2017 by registered enterprises whose YE 31 March 2017.

## 31 Monday

**Filing** with the SEC of AFS for YE 31 March 2017 by corporations not registered under the SRC/RSA.

**e-Filing and e-Payment/ Filing and payment** of 1702Q (ITR) for QE 31 May 2017.

**Submission** of Inventory Lists for YE 30 June 2017.

**Submission** of soft copy of books of accounts and other records for YE 30 June 2017 registered under CAS.

**Submission** of list of regular suppliers of goods and services by top 20,000 corporations for the first semester of 2017.

**Submission** of contract of lease and information on lessee/lessors/sub-lessors of buildings or spaces for tenants as of 30 June 2017.

**e-Submission** of SLSP for QE 30 June 2017 (LTS & eFPS filers).

**Remittance** of SSS contributions and loan payments for June 2017 by employers whose SSS no. ends in 9 or 0.

**Remittance** of HDMF contributions for June 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 August 2017.



***Partners and managers conference.*** New me, new PwC.

Our partners and managers gather twice a year for a strategic planning to come up with fresh and innovative ideas and to ensure execution for a successful fiscal year.

## August 2017

## Notes



## August 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	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		

**07 Monday**  
**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for July 2017.

**08 Tuesday**  
**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for July 2017.

**10 Thursday**  
**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for July 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for July 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for July 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for July 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for July 2017.

**Remittance** of SSS contributions and loan payments for July 2017 by employers whose SSS no. ends in 1 or 2.

**11 Friday**  
**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for July 2017 (Group E).

**14 Monday**  
**Filing** with the SEC of annual report for YE 30 April 2017 by corporations registered under the SRC/RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for July 2017 (Groups B, C and D).

**Submission** to PEZA of AFS filed with the BIR on 17 July 2017 by registered enterprises whose YE 31 March 2017.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 31 March 2017.

**Remittance** of HDMF contributions for July 2017 by employers whose names begin with letters A to D.

**15 Tuesday**  
**Filing and payment** of 1701Q (self-employed/professional ITR) for QE 30 June 2017.

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for July 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for July 2017 (all eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 30 April 2017.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 30 April 2017.

**Submission** of bound loose leaf books of accounts and other records for YE 31 July 2017 registered under loose leaf.

**Remittance** of SSS contributions and loan payments for July 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for July 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for July 2017.

**18 Friday**  
**Filing** with the SEC of AFS for YE 30 April 2017 by securities brokers.

**Remittance** of HDMF contributions for July 2017 by employers whose names begin with letters E to L.

**22 Tuesday**  
**Filing and payment** of 2550M or 2551M (VAT or PT) for July 2017 (non-eFPS filers).

**e-Filing** of 2550M or 2551M (VAT or PT) for July 2017 (Groups D and E).

**e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 31 July 2017.

**Issuance** of 2307 (EWT Certificate) for QE 31 July 2017.

**Remittance** of SSS contributions and loan payments for July 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for July 2017 by employers whose PEN ends in 5 to 9.

**23 Wednesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for July 2017 (Group C).

**24 Thursday**

**e-Filing** of 2550M or 2551M (VAT or PT) for July 2017 (Group B).

**Remittance** of HDMF contributions for July 2017 by employers whose names begin with letters M to Q.

**25 Friday**

**e-Filing** of 2550M or 2551M (VAT or PT) for July 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for July 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 31 July 2017.

**Submission** of SLSP for QE 31 July 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for July 2017 by employers whose SSS no. ends in 7 or 8.

**29 Tuesday**

**Filing** with the SEC of AFS for YE 30 April 2017 by corporations not registered under the SRC/RSA.

**e-Filing and e-Payment/ Filing and payment** of 1702Q (ITR) for QE 30 June 2017.

**30 Wednesday**

**Submission** of Inventory Lists for YE 31 July 2017.

**Submission** of soft copy of books of accounts and other records for YE 31 July 2017 registered under CAS.

**Submission** to PEZA of ITR filed with the BIR on 15 August 2017 by registered enterprises whose YE 30 April 2017.

**e-Submission** of SLSP for QE 31 July 2016 (LTS & eFPS filers).

**31 Thursday**

**Remittance** of SSS contributions and loan payments for July 2017 by employers whose SSS no. ends in 9 or 0.

**Remittance** of HDMF contributions for July 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 September 2017.



***Sportsfest.*** Camaraderie through competition.

To instill a sense of unity and camaraderie among its people through sports, the firm holds an annual sportsfest in basketball, volleyball, badminton, table tennis, and the cheerdance competition.

# September 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				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	30/1

September 2017

## Notes

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Holiday 1 September - Eidul Adha \*

\* Date varies based on Islamic Calendar

## September 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				<b>1</b>	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	30/1

**05 Tuesday**  
**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for August 2017.

**08 Friday**  
**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for August 2017.

**11 Monday**  
**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for August 2017 (non-eFPS filers).

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for August 2017 (Group E).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for August 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for August 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for August 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for August 2017.

**Remittance** of SSS contributions and loan payments for August 2017 by employers whose SSS no. ends in 1 or 2.

**12 Tuesday**  
**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for August 2017 (Group D).

**13 Wednesday**  
**Filing** with the SEC of annual report for YE 31 May 2017 by corporations registered under the SRC/RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for August 2017 (Group C).

**14 Thursday**  
**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for August 2017 (Group B).

**Submission** to PEZA of AFS filed with the BIR on 15 August 2017 by registered enterprises whose YE 30 April 2017.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 30 April 2017.

**Remittance** of HDMF contributions for August 2017 by employers whose names begin with letters A to D.

**15 Friday**  
**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for August 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for August 2017 (all eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 31 May 2017.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 31 May 2017.

**Submission** of bound loose leaf books of accounts and other records for YE 31 August 2017 registered under loose-leaf.

**Remittance** of SSS contributions and loan payments for August 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for August 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for August 2017.

**18 Monday**  
**Filing** with the SEC of AFS for YE 31 May 2017 by securities brokers.

**19 Tuesday**  
**Remittance** of HDMF contributions for August 2017 by employers whose names begin with letters E to L.

**20 Wednesday**  
**Filing and payment** of 2550M or 2551M (VAT or PT) for August 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 31 August 2017.

**Issuance** of 2307 (EWT Certificate) for QE 31 August 2017.

**Remittance** of SSS contributions and loan payments for August 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for August 2017 by employers whose PEN ends in 5 to 9.



**21 Thursday**

**e-Filing** of 2550M or 2551M (VAT or PT) for August 2017 (Group E).

**22 Friday**

**e-Filing** of 2550M or 2551M (VAT or PT) for August 2017 (Group D).

**Remittance** of HDMF contributions for August 2017 by employers whose names begin with letters M to Q.

**25 Monday**

**e-Filing** of 2550M or 2551M (VAT or PT) for August 2017 (Groups A, B and C).

**e-Payment** of 2550M or 2551M (VAT or PT) for August 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 31 August 2017.

**Submission** of SLSP for QE 31 August 2016 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for August 2017 by employers whose SSS no. ends in 7 or 8.

**28 Thursday**

**Filing** with the SEC of AFS for YE 31 May 2017 by corporations not registered under the SRC/RSA.

**29 Friday**

**e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 31 July 2017.

**Submission** to PEZA of ITR filed with the BIR on 15 September 2017 by registered enterprises whose YE 31 May 2017.

**Remittance** of HDMF contributions for August 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 October 2017.



***FUNtastic Friday.*** Treats, no tricks.

Isla Lipana & Co./PwC Philippines celebrates diversity of talent in our teams through Funtastic Friday. Held every end of October, it is a day when our work place transforms into a world of fantasy and wonder, and our people can dress up after their favorite fictional character or real life inspiration.

# October 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					30/1
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				

## Notes

## October 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					30/1
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	<b>31</b>				

## 02 Monday

### Submission of

Inventory Lists for YE 31 August 2017.

**Submission** of soft copy of books of accounts and other records for YE 31 August 2017 registered under CAS.

**e-Submission** of SLSP for QE 31 August 2017 (LTS & eFPS filers).

**Remittance** of SSS contributions and loan payments for August 2017 by employers whose SSS no. ends in 9 or 0.

**Payment** of 3rd installment of RPT for 2017.

## 05 Thursday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for September 2017.

## 09 Monday

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for September 2017.

## 10 Tuesday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for September 2017 (non-eFPS filers).

**Filing and payment** of 1603 (FBT) for QE 30 September 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for September 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for September 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for September 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for September 2017.

**Remittance** of SSS contributions and loan payments for September 2017 by employers whose SSS no. ends in 1 or 2.

## 11 Wednesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for September 2017 (Group E).

## 12 Thursday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for September 2017 (Group D).

## 13 Friday

**Filing** with the SEC of annual report for YE 30 June 2017 by corporations registered under the SRC/RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for September 2017 (Group C).

**Submission** to PEZA of AFS filed with the BIR on 15 September 2017 by registered enterprises whose YE 31 May 2017.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 31 May 2017.

**Remittance** of HDMF contributions for September 2017 by employers whose names begin with letters A to D.

## 16 Monday

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for September 2017 (Groups A and B).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for September 2017 (all eFPS filers).

**e-Filing and e-Payment** of 1603 (FBT) for QE 30 September 2017 (eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 30 June 2017.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 30 June 2017.

**Submission** of bound loose leaf books of accounts and other records for YE 30 September 2017 registered under loose-leaf.

**Remittance** of SSS contributions and loan payments for September 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for September 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for September 2017.

## 18 Wednesday

**Filing** with the SEC of AFS for YE 30 June 2017 by securities brokers.

## 19 Thursday

**Remittance** of HDMF contributions for September 2017 by employers whose names begin with letters E to L.

## 20 Friday

**Filing and payment** of 2550M or 2551M (VAT or PT) for September 2017 (non-eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2551Q (PT) for QE 30 September 2017.

**Issuance** of 2307 (EWT Certificate) for QE 30 September 2017.

**Remittance** of SSS contributions and loan payments for September 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for September 2017 by employers whose PEN ends in 5 to 9.

**Payment** of 4th installment of local taxes.

## 23 Monday

**e-Filing** of 2550M or 2551M (VAT or PT) for September 2017 (Groups C, D and E).

## 24 Tuesday

**e-Filing** of 2550M or 2551M (VAT or PT) for September 2017 (Group B).

**Remittance** of HDMF contributions for September 2017 by employers whose names begin with letters M to Q.

## 25 Wednesday

**e-Filing** of 2550M or 2551M (VAT or PT) for September 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for September 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 30 September 2017.

**Submission** of SLSP for QE 30 September 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for September 2017 by employers whose SSS no. ends in 7 or 8.

## 30 Monday

**Filing** with the SEC of AFS for YE 30 June 2017 by corporations not registered under the SRC/RSA.

**e-Filing and e-Payment/ Filing and payment** of 1702Q (ITR) for QE 31 August 2017.

**Submission** of Inventory Lists for YE 30 September 2017.

**Submission** of soft copy of books of accounts and other records for YE 30 September 2017 registered under CAS.

**Submission** to PEZA of ITR filed with the BIR on 16 October 2017 by registered enterprises whose YE 30 June 2017.

**e-Submission** of SLSP for QE 30 September 2017 (LTS & eFPS filers).

**Remittance** of HDMF contributions for September 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 November 2017.





***New hires' cocktails.*** I see me, in PwC.

The firm takes pride with the latest addition to its roster of talents as they will continue the tradition of Leadership, Excellence and Teamwork.

# November 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		<b>1</b>	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	<b>30</b>		

## Notes

[illegible]

## November 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		<b>1</b>	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	<b>30</b>		

### 02 Thursday

**Remittance** of SSS contributions and loan payments for September 2017 by employers whose SSS no. ends in 9 or 0.

### 06 Monday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for October 2017.

### 08 Wednesday

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for October 2017.

### 10 Friday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for October 2017 (non-eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1600 (VAT/PT withheld) for October 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for October 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for October 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for October 2017.

**Remittance** of SSS contributions and loan payments for October 2017 by employers whose SSS no. ends in 1 or 2.

### 13 Monday

**Filing** with the SEC of annual report for YE 31 July 2017 by corporations registered under the SRC/ RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for October 2017 (Groups C, D and E).

### 14 Tuesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for October 2017 (Group B).

**Submission** to PEZA of AFS filed with the BIR on 16 October 2017 by registered enterprises whose YE 30 June 2017.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 30 June 2017.

**Remittance** of HDMF contributions for October 2017 by employers whose names begin with letters A to D.

### 15 Wednesday

**Filing and payment** of 1701Q (self-employed/professional ITR) for QE 30 September 2017.

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for October 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for October 2017 (all eFPS filers).

**e-Filing and e-Payment/Filing and payment** of 1702 (ITR) for YE 31 July 2017.

**e-Filing and e-Payment/Filing and payment** of 1707-A (CGT) for YE 31 July 2017.

**Submission** of bound loose leaf books of accounts and other records for YE 31 October 2017 registered under loose-leaf.

**Remittance** of SSS contributions and loan payments for October 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for October 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for October 2017.

### 17 Friday

**Remittance** of HDMF contributions for October 2017 by employers whose names begin with letters E to L.

### 20 Monday

**Filing and payment** of 2550M or 2551M (VAT or PT) for October 2017 (non-eFPS filers).

**Filing** with the SEC of AFS for YE 31 July 2017 by securities brokers.

**e-Filing and e-Payment/Filing and payment** of 2551Q (PT) for QE 31 October 2017.

**Issuance** of 2307 (EWT Certificate) for QE 31 October 2017.

**Remittance** of SSS contributions and loan payments for October 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for October 2017 by employers whose PEN ends in 5 to 9.

**21 Tuesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for October 2017 (Group E).

**22 Wednesday**

**e-Filing** of 2550M or 2551M (VAT or PT) for October 2017 (Group D).

**23 Thursday**

**e-Filing** of 2550M or 2551M (VAT or PT) for October 2017 (Group C).

**24 Friday**

**e-Filing** of 2550M or 2551M (VAT or PT) for October 2017 (Group B).

**Remittance** of HDMF contributions for October 2017 by employers whose names begin with letters M to Q.

**27 Monday**

**e-Filing** of 2550M or 2551M (VAT or PT) for October 2017 (Group A).

**e-Payment** of 2550M or 2551M (VAT or PT) for October 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 31 October 2017.

**Submission** of SLSP for QE 31 October 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for October 2017 by employers whose SSS no. ends in 7 or 8.

**28 Tuesday**

**Filing** with the SEC of AFS for YE 31 July 2017 by corporations not registered under the SRC/RSA.

**29 Wednesday**

**e-Filing and e-Payment/Filing and payment** of 1702Q (ITR) for QE 30 September 2017.

**Submission** to PEZA of ITR filed with the BIR on 15 November 2017 by registered enterprises whose YE 31 July 2017.

**Remittance** of HDMF contributions for October 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 December 2017.





**Holidays.** It's the most wonderful time of the year.

A firmwide gathering where talents are showcased and the spirit of Christmas is celebrated. This is a much-awaited event in the firm as it features a different theme every year and employees can dress to the nines and socialize with colleagues.



# December 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				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

## Notes

[illegible]

## December 2017

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				1	2/3
4	5	6	7	8	9/10
11	12	13	14	15	16/17
18	19	20	21	22	23/24
<b>25</b>	26	27	28	29	<b>30/31</b>

### 01 Friday

**Submission** of Inventory Lists for YE 31 October 2017.

**Submission** of soft copy of books of accounts and other records for YE 31 October 2017 registered under CAS.

**e-Submission** of SLSP for QE 31 October 2017 (LTS & eFPS filers).

**Remittance** of SSS contributions and loan payments for October 2017 by employers whose SSS no. ends in 9 or 0.

### 05 Tuesday

**e-Filing and e-Payment/Filing and payment** of 2000 (DST) for November 2017.

### 08 Friday

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in even number for November 2017.

### 11 Monday

**Filing and payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for November 2017 (non-eFPS filers).

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for November 2017 (Group E).

**e-Filing and e-Payment/ Filing and payment** of 1600 (VAT/PT withheld) for November 2017.

**e-Submission** of sales report using CRM/POS and/or other sales machine with TIN ending in odd number for November 2017.

**Issuance** of 2306 (Certificate of VAT/PT withheld) for November 2017.

**Issuance** of 2307 (Certificate of VAT/PT withheld) for November 2017.

**Remittance** of SSS contributions and loan payments for November 2017 by employers whose SSS no. ends in 1 or 2.

### 12 Tuesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for November 2017 (Group D).

### 13 Wednesday

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for November 2017 (Group C).

### 14 Thursday

**Filing** with the SEC of annual report for YE 31 August 2017 by corporations registered under the SRC/ RSA.

**e-Filing** of 1601-C, E and F (WTC, EWT and FWT) for November 2017 (Group B).

**Remittance** of HDMF contributions for November 2017 by employers whose names begin with letters A to D.

### 15 Friday

**e-Filing** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for November 2017 (Group A).

**e-Payment** of 1601-C, E, F and 1602 (WTC, EWT and FWT) for November 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 1702 (ITR) for YE 31 August 2017.

**e-Filing and e-Payment/ Filing and payment** of 1707-A (CGT) for YE 31 August 2017.

**Submission** of bound loose leaf books of accounts and other records for YE 30 November 2017 registered under loose-leaf.

**Submission** to PEZA of AFS filed with the BIR on 15 November 2017 by registered enterprises whose YE 31 July 2017.

**Submission** to PEZA of Annual Tax Incentives Report by registered enterprises for YE 31 July 2017.

**Remittance** of SSS contributions and loan payments for November 2017 by employers whose SSS no. ends in 3 or 4.

**Remittance** of PHIC contributions for November 2017 by employers whose PEN ends in 0 to 4.

**Remittance** of HDMF loan payments for November 2017.

### 19 Tuesday

**Filing** with the SEC of AFS for YE 31 August 2017 by securities brokers.

**Remittance** of HDMF contributions for November 2017 by employers whose names begin with letters E to L.

## 20 Wednesday

**Filing and payment** of 2550M or 2551M (VAT or PT) for November 2017 (non-eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2551Q (PT) for QE 30 November 2017.

**Issuance** of 2307 (EWT Certificate) for QE 30 November 2017.

**Remittance** of SSS contributions and loan payments for November 2017 by employers whose SSS no. ends in 5 or 6.

**Remittance** of PHIC contributions for November 2017 by employers whose PEN ends in 5 to 9.

## 21 Thursday

**e-Filing** of 2550M or 2551M (VAT or PT) for November 2017 (Group E).

## 22 Friday

**e-Filing** of 2550M or 2551M (VAT or PT) for November 2017 (Group D).

**Remittance** of HDMF contributions for November 2017 by employers whose names begin with letters M to Q.

## 26 Tuesday

**e-Filing** of 2550M or 2551M (VAT or PT) for November 2017 (Groups A, B and C).

**e-Payment** of 2550M or 2551M (VAT or PT) for November 2017 (all eFPS filers).

**e-Filing and e-Payment/ Filing and payment** of 2550Q (VAT) for QE 30 November 2017.

**Submission** of SLSP for QE 30 November 2017 (non-eFPS filers).

**Remittance** of SSS contributions and loan payments for November 2017 by employers whose SSS no. ends in 7 or 8.

## 29 Friday

**Filing** with the SEC of AFS for YE 31 August 2017 by corporations not registered under the SRC/RSA.

**Submission** to PEZA of ITR filed with the BIR on 15 December 2017 by registered enterprises whose YE 31 August 2017.

**Remittance** of HDMF contributions for November 2017 by employers whose names begin with letters R to Z.

**Registration** of books of accounts and other accounting records for TY starting 1 January 2018.

## Events in the firm

At PwC, our purpose is to build trust in society and solve important problems. PwC is a network of firms in 157 countries with more than 223,000 people who are committed to delivering quality in assurance, advisory and tax services.

Our people embrace Excellence, Teamwork and Leadership which form the basis of our relationship with our clients, our colleagues, and our community. Since these values create a nurturing environment for our staff members to grow to their maximum potential, we expect those who join us to share and live these values.



**New Year cocktails**  
January



**Share the Love**  
February



**Knowledge partner**  
March



**Pre-15 April treat**  
April



**Tourism with a Purpose (TWP)**  
May



**Cheerdance**  
June



**Developmental Social Enterprise Awards (DSEA)**  
July



**Partners and managers' conference**  
August



**Sportsfest**  
September



**FUNtastic Friday**  
October



**New hires' cocktails**  
November



**Holidays**  
December

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# Our partners and principals

Alexander B. Cabrera, *Chairman and Senior Partner*

Roderick M. Danao, *Vice chairman*

## Assurance

**Roderick M. Danao**  
*Managing partner*

Ma. Lois M. Gregorio-Abad  
Rodelio C. Acosta  
Zaldy D. Aguirre  
Geraldine H. Apostol  
Nelson Charsegun L. Aquino  
Ruth F. Blasco  
Imelda Ronnie D.G. Castro  
Gina S. Detera  
Pocholo C. Domondon  
Aldie P. Garcia  
Maria Rosell S. Gomez  
Cherrylin M. Javier  
John-John Patrick V. Lim  
Imelda V. Mangundaya  
Jan Michael L. Reyes  
Catherine H. Santos  
Paul Chester U. See

## Advisory

**Benjamin R. Azada**  
*Consulting Managing  
Principal*

**Mary Jade R. Divinagracia**  
*Deals and Corporate Finance  
Managing Partner*

## Tax

**Maria Lourdes P. Lim**  
*Managing Partner*

Lawrence C. Biscocho  
Carlos T. Carado II  
Roselle Y. Caraig  
Harold S. Ocampo  
Ma. Fedna B. Parallag

## Our offices

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# 2017 Calendar

## January

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					31/1
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				

## February

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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				

## May

Mon	Tue	Wed	Thu	Fri	Sat/Sun
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

Mon	Tue	Wed	Thu	Fri	Sat/Sun
			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	

## September

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				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	30/1

## October

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					30/1
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				

## March

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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	

## July

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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					

## November

Mon	Tue	Wed	Thu	Fri	Sat/Sun
		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		

## April

Mon	Tue	Wed	Thu	Fri	Sat/Sun
					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

## August

Mon	Tue	Wed	Thu	Fri	Sat/Sun
	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		

## December

Mon	Tue	Wed	Thu	Fri	Sat/Sun
				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

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