

JANUARY 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5 *Top 100 Stockholders Report *Foreign Ownership Report *Board Lot Report * Efilng – Documentary Stamp Tax Declaration / Return	6	7
8	9	10 * Withholding Tax on Compensation * Expanded Withholding Tax * Withholding VAT/OPT	11	12	13	14
15	16	17	18	19	20 * VAT Declaration/ Return * Percentage Tax Declaration / Return	21
22	23	24	25 Documentary Stamp Tax Declaration/Return	26	27	28
29	30 Inventory List PES Monitoring Report	31 * Annual Registration * Annual Withholding Taxes * WTC Certificate * Semestral List of Regular Suppliers of Goods and Services				

■ GCG
 ■ SEC
 ■ PSE
 ■ SEC & PSE
 ■ BIR
 ■ ARTA
 ■ PBB RELATED