

APRIL 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5 * Top 100 Stockholders Report *Foreign Ownership Report *Board Lot Report * Efiling – Documentary Stamp Tax Declaration / Return	6	7	8
9	10 * Withholding Tax on Compensation * Expanded Withholding Tax * Withholding VAT/OPT	11	12	13 Annual Income Tax Return	14	15 Annual Report (SEC Form 17-A)
16	17	18	19	20 * VAT Declaration/ Return * Percentage Tax Declaration / Return	21	22
23	24 GIS	25 Documentary Stamp Tax Declaration/Return	26	27	28	29
30 PES Monitoring Report						

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