

# JULY 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	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 PES Monitoring Report	31 Semestral List of Regular Suppliers of Goods and Services					