

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

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

Notes

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/ 9
10	11	12	13	14	15 /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
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			

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
12	13	14	15	16	17/18
19	20	21	22	23	24/25
26	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
12	13	14	15	16	17/18
19	20	21	22	23	24/25
26	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

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

Holiday 1 September - Eidul Adha *

* Date varies based on Islamic Calendar

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

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	31				

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
		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		

Notes

[illegible]

November 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		

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
25	26	27	28	29	30/31

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

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

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Mabolo, 6000 Cebu City

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+63 (32) 231 6464
Facsimile: +63 (32) 233 9615

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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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. Find out more and tell us what matters to you by visiting us at www.pwc.com/ph.

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