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Republika ng Pilipinas
 Kagawaran ng Pananalapi
 Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

(Cumulative For 3 Months)

Bir Form No.

2550-Q

February 2007 (ENCS)

1 For the Year Ended (MM/YYYY) <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal December ▼ 2018		2 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input checked="" type="radio"/> 3rd <input type="radio"/> 4th	3 Return Period (MM/DD/YYYY) From To 07/01/2018 09/30/2018	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No
6 TIN 234 308 821 000		7 RDO Code 050	8 No. of sheets attached 0	9 Line of Business RESTAURANTS, CAFES AND F	
10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name TOSHCO, INC.				11 Telephone Number 8211591	
12 Registered Address G/F PASEO DE ROXAS PARKVIEW TOWER VALERO ST SALCEDO VII				13 Zip Code 1226	
14 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, please specify ▼					

PART II**Computation of Tax**

Sales/Receipts for the Quarter (Exclusive of VAT)			Output Tax Due for the Quarter	
15 Vatable Sales/Receipt - Private (see Sch. 1)	15A	2,217,444.78	15B	266,093.37
16 Sale to Government	16A	0.00	16B	0.00
17 Zero Rated Sales/Receipts	17	0.00		
18 Exempt Sales/Receipts	18	0.00		
19 Total Sales/Receipts and Output Tax Due	19A	2,217,444.78	19B	266,093.37
20 Less: Allowable Input Tax				
20A Input Tax Carried Over from Previous Period	20A		20A	0.00
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20B		20B	0.00
20C Transitional Input Tax	20C		20C	0.00
20D Presumptive Input Tax	20D		20D	0.00
20E Others	20E		20E	0.00
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F		20F	0.00
21 Current Transactions	Purchases			
21A/B Purchase of Capital Goods not exceeding P1Million (see Sch. 2)	21A	0.00	21B	0.00
21C/D Purchase of Capital Goods exceeding P1Million (see Sch. 3)	21C	0.00	21D	0.00
21E/F Domestic Purchases of Goods Other than Capital Goods	21E	353,186.32	21F	42,382.36
21G/H Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J Domestic Purchase of Services	21I	615,667.34	21J	73,880.08
21K/L Services Rendered by Non-residents	21K	0.00	21L	0.00
21M Purchases Not Qualified for Input Tax	21M	282,727.41		
21N/O Others	21N	0.00	21O	0.00
21P Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	1,251,581.07		
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22		22	116,262.44
23 Less: Deductions from Input Tax				

23A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3)	23A	<input type="text" value="0.00"/>
23B	Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	23B	<input type="text" value="0.00"/>
23C	Input Tax allocable to Exempt Sales (see Sch. 5)	23C	<input type="text" value="0.00"/>
23D	VAT Refund / TCC claimed	23D	<input type="text" value="0.00"/>
23E	Others	23E	<input type="text" value="0.00"/>
23F	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	<input type="text" value="0.00"/>
24	Total Allowable Input Tax (Item 22 less Item 23F)	24	<input type="text" value="116,262.44"/>
25	Net VAT Payable (item 19B less Item 24)	25	<input type="text" value="149,830.93"/>
26	Less: Tax Credits/Payments		
26A	Monthly VAT Payments - previous two months	26A	<input type="text" value="84,521.22"/>
26B	Creditable Value-Added Tax Withheld (see Sch. 6)	26B	<input type="text" value="0.00"/>
26C	Advance Payment for Sugar and Flour Industries (see Sch. 7)	26C	<input type="text" value="0.00"/>
26D	VAT withheld on Sales to Government (see Sch. 8)	26D	<input type="text" value="0.00"/>
26E	VAT paid in return previously filed, if this is an amended return	26E	<input type="text" value="0.00"/>
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F	<input type="text" value="0.00"/>
26G	Others	26G	<input type="text" value="0.00"/>
26H	Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H	<input type="text" value="84,521.22"/>
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	<input type="text" value="65,309.71"/>
28	Add: Penalties		
	Surcharge	Interest	Compromise
28A	<input type="text" value="0.00"/>	28B	<input type="text" value="0.00"/>
		28C	<input type="text" value="0.00"/>
28D			<input type="text" value="0.00"/>
29	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)	29	<input type="text" value="65,309.71"/>

Attachments

Add Attachment

Remove Attachment

Attachment Details

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Payment Details

Proceed to Payment

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