

BIR Transaction Success

MyEG PH <no-reply@myeg.ph>
To: bulano.finance@gmail.com

Thu, Feb 17, 2022 at 2:44 PM



Transaction Success

Dear Customer,

Thank you for using our service, the following details have been submitted to BIR:

TIN	499183575
TIN Branch Code	00000
RDO Code	113B - East Davao City
Form Type	2550M
Tax Type	VT
Return Period	01/31/2022
Transaction Date	02/17/2022 14:44:02
Transaction Number	Yym2022021714440600005084
Reference Number	4BYT7TDAF3
Payment Channel	Mobile
Transaction Amount	PHP 1,628.01
Bank Fee	PHP 0.00
Transaction Fee	PHP 20.00
Total Amount	PHP 1,648.01

Sincerely,

✓ Successfully Paid

IPAY MYEG

Via GCash

Amount

PHP 1,648.01

Total

PHP 1,648.01

Ref No. 824069255

February 17 2022, 02:44 PM

BACK TO MERCHANT

GCash Payment



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

BIR Form No.
2550-M
February 2007 (ENCS)

BCS No./Item No.:

For the Month of (MM/YYYY) 01-January 2022

Amended Return? ☐ Yes ☒ No No. of Sheets Attached 0

Part I

Background Information

4 TIN	499 183 575 000	5 RDO Code	132	6 Line of Business	RETAIL%252520OF%252520
7 Taxpayer's Name	HUANG, BEN PADILLA			8 Telephone No.	2877859
9 Registered Address	DOOR 71 AN 71A CARMAM BLDG STA ANA AVE BRGY 27-C DAVAO			10 Zip Code	8000
11 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, specify					

Part II

Computation of Tax

	Sales/Receipts for the Month (Exclusive of VAT)	Output Tax Due for the Month
12 Vatable Sales/Receipt - Private (Sch. 1)	12A 54,266.96	12B 6,512.04
13 Sales to Government	13A 0.00	13B 0.00
14 Zero Rated Sales/Receipts	14 0.00	
15 Exempt Sales/Receipts	15 0.00	
16 Total Sales/Receipts and Output Tax Due	16A 54,266.96	16B 6,512.04
17 Less: Allowable Input Tax		
17A Input Tax Carried Over from Previous Period	17A 0.00	
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period	17B 0.00	
17C Transitional Input Tax	17C 0.00	
17D Presumptive Input Tax	17D 0.00	
17E Others	17E 0.00	
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F 0.00	
18 Current Transactions	Purchases	
18A/B Purchase of Capital Goods not exceeding P1Million (See Sch. 2)	18A 0.00	18B 0.00
18C/D Purchase of Capital Goods exceeding P1Million (See Sch. 3)	18C 0.00	18D 0.00
18E/F Domestic Purchases of Goods Other than Capital Goods	18E 202,283.04	18F 24,273.96
18G/H Importation of Goods Other than Capital Goods	18G 0.00	18H 0.00
18I/J Domestic Purchase of Services	18I 22,235.71	18J 2,668.29
18K/L Services rendered by Non-residents	18K 0.00	18L 0.00
18M Purchases Not Qualified for Input Tax	18M 0.00	
18N/O Others	18N 0.00	18O 0.00
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P 224,518.75	
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)	19 26,942.25	
20 Less: Deductions from Input Tax		
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3)	20A 0.00	
20B Input Tax on Sale to Gov't. closed to expense (Sch. 4)	20B 0.00	
20C Input Tax allocable to Exempt Sales (Sch. 5)	20C 0.00	
20D VAT Refund/TCC claimed	20D 0.00	
20E Others	20E 22,058.22	
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F 22,058.22	
21 Total Allowable Input Tax (Item 19 less Item 20F)	21 4,884.03	
22 Net VAT Payable (Item 16B less Item 21)	22 1,628.01	
23 Less: Tax Credits/Payments		
23A Creditable Value-Added Tax Withheld (See Sch. 6)	23A 0.00	
23B Advance Payment (Sch. 7)	23B 0.00	
23C VAT withheld on Sales to Government (Sch. 8)	23C 0.00	
23D VAT paid in return previously filed, if this is an amended return	23D 0.00	
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)	23E 0.00	
23F Others	23F 0.00	
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23G 0.00	
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)	24 1,628.01	
25 Add Penalties	Surcharge 25A 0.00 Interest 25B 0.00 Compromise 25C 0.00	25D 0.00
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)	26 1,628.01	

I declare, under the penalties of perjury, that this return has been made in good faith, verified by me, and to the best of my knowledge, and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

27

President/Vice President/Principal Officer/Accredited Tax Agent/
Authorized Representative/Taxpayer
(Signature Over Printed Name)

28

Treasurer/Assistant Treasurer
(Signature Over Printed Name)

Title/Position of Signatory

TIN of Signatory

Title/Position of Signatory

Tax Agent Acc. No./Atty's Roll No.(if applicable)

Date of Issuance

Date of Expiry

TIN of Signatory

Part III

Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount
29 Cash/Bank 29A Debit Memo	29B	29C	29D	29E
30 Check 30A	30B	30C	30D	30E
31 Tax Debit Memo	31A	31B	31C	31E
32 Others 32A	32B	32C	32D	32E

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)