

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Monthly Value-Added Tax Declaration		BIR Form No. 2550-M February 2007 (ENCS)	
For the Month of (MM/YYYY) 02 - February 2020		Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		No. of Sheets Attached 1	
Part I Background Information					
4 TIN 009 590 000 000		5 RDO Code 548		6 Line of Business 5100 OTHER WHOLESALING	
7 Taxpayer's Name EGATE INC.		8 Telephone No. 09175078084			
9 Registered Address J.E. NANAY NORA BLDG., CENTENNIAL ROAD GAAK, KAWIT CAV		10 Zip Code 4104			
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 ()	12A	0.00	12B	0.00	
13 Sales to Government	13A	0.00	13B	0.00	
14 Zero Rated Sales/Receipts	14	587,945.50			
15 Exempt Sales/Receipts	15	0.00			
16 Total Sales/Receipts and Output Tax Due	16A	587,945.50	16B	0.00	
17 Less: Allowable Input Tax					
17A Input Tax Carried Over from Previous Period	17A	455,164.97			
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	455,164.97			
18 Current Transactions					
18A/B Purchase of Capital Goods not exceeding P1Million (See)		Purchases		18B	
18C/D Purchase of Capital Goods exceeding P1Million (See)		18C		18D	
18E/F Domestic Purchases of Goods Other than Capital Goods		18E		18F	
18G/H Importation of Goods Other than Capital Goods		18G		18H	
18I/J Domestic Purchase of Services		18I		18J	
18K/L Services rendered by Non-residents		18K		18L	
18M Purchases Not Qualified for Input Tax		18M		18M	
18N/O Others		18N		18O	
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)		18P		18P	
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)	19	490,059.86			
20 Less: Deductions from Input Tax					
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See)	20A	0.00			
20B Input Tax on Sale to Gov't closed to expense ()	20B	0.00			
20C Input Tax allocable to Exempt Sales ()	20C	0.00			
20D VAT Refund/TCC claimed	20D	0.00			
20E Others	20E	0.00			
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	0.00			
21 Total Allowable Input Tax (Item 19 less Item 20F)	21	490,059.86			
22 Net VAT Payable (Item 16B less Item 21)	22	-490,059.86			
23 Less: Tax Credits/Payments					
23A Creditable Value-Added Tax Withheld (See)	23A	0.00			
23B Advance Payment ()	23B	0.00			
23C VAT withheld on Sales to Government ()	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 23G)	24	-490,059.86			
25 Add Penalties					
25A Surcharge	25A	0.00	25B Interest	25B	0.00
25C Compromise	25C	0.00	25D	0.00	
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)	26	-490,059.86			
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	
29 Cash/Bank 29A	29A	29B	29C	29D	29D
Debit Memo					
30 Check 30A	30A	30B	30C	30D	30D
31 Tax Debt Memo		31A	31B	31C	31C
32 Others 32A	32A	32B	32C	32D	32D
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)					