



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) 05 - May 2018

Amended Return? ☐ Yes ☒ No

No. of Sheets Attached 0

## Part I

### Background Information

4	TIN	009	590	900	000	5 RDO Code	548	6	Line of Business	5190 OTHER WHOLESALE	
7	Taxpayer's Name							EGATE INC.		8 Telephone No.	0484405274
9	Registered Address							J-E NANAY NORA BUILDING CENTENNIAL ROAD GAHAK KAWIT CA		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 <input type="checkbox"/>			

## Part II

### Computation of Tax

	Sales/Receipts for the Month (Exclusive of VAT)	Output Tax Due for the Month
12 Vatable Sales/Receipt - Private ( <a href="#">Sch. 1</a> )	12A <input type="text" value="0.00"/>	12B <input type="text" value="0.00"/>
13 Sales to Government	13A <input type="text" value="0.00"/>	13B <input type="text" value="0.00"/>
14 Zero Rated Sales/Receipts	14 <input type="text" value="785,589.50"/>	
15 Exempt Sales/Receipts	15 <input type="text" value="0.00"/>	
16 Total Sales/Receipts and Output Tax Due	16A <input type="text" value="785,589.50"/>	16B <input type="text" value="0.00"/>
17 Less: Allowable Input Tax		
17A Input Tax Carried Over from Previous Period		17A <input type="text" value="8,825.83"/>
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		17B <input type="text" value="0.00"/>
17C Transitional Input Tax		17C <input type="text" value="0.00"/>
17D Presumptive Input Tax		17D <input type="text" value="0.00"/>
17E Others		17E <input type="text" value="0.00"/>
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)		17F <input type="text" value="8,825.83"/>
18 Current Transactions	Purchases	
18A/B Purchase of Capital Goods not exceeding P1Million (See <a href="#">Sch. 2</a> )	18A <input type="text" value="0.00"/>	18B <input type="text" value="0.00"/>
18C/D Purchase of Capital Goods exceeding P1Million (See <a href="#">Sch. 3</a> )	18C <input type="text" value="0.00"/>	18D <input type="text" value="0.00"/>
18E/F Domestic Purchases of Goods Other than Capital Goods	18E <input type="text" value="83,433.50"/>	18F <input type="text" value="10,012.02"/>
18G/H Importation of Goods Other than Capital Goods	18G <input type="text" value="0.00"/>	18H <input type="text" value="0.00"/>
18I/J Domestic Purchase of Services	18I <input type="text" value="0.00"/>	18J <input type="text" value="0.00"/>
18K/L Services rendered by Non-residents	18K <input type="text" value="0.00"/>	18L <input type="text" value="0.00"/>
18M Purchases Not Qualified for Input Tax	18M <input type="text" value="0.00"/>	
18N/O Others	18N <input type="text" value="0.00"/>	18O <input type="text" value="0.00"/>
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P <input type="text" value="83,433.50"/>	
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)		19 <input type="text" value="18,837.85"/>
20 Less: Deductions from Input Tax		
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See <a href="#">Sch. 3</a> )		20A <input type="text" value="0.00"/>
20B Input Tax on Sale to Gov't. closed to expense ( <a href="#">Sch. 4</a> )		20B <input type="text" value="0.00"/>
20C Input Tax allocable to Exempt Sales ( <a href="#">Sch. 5</a> )		20C <input type="text" value="0.00"/>
20D VAT Refund/TCC claimed		20D <input type="text" value="0.00"/>
20E Others		20E <input type="text" value="0.00"/>
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F <input type="text" value="0.00"/>
21 Total Allowable Input Tax (Item 19 less Item 20F)		21 <input type="text" value="18,837.85"/>
22 Net VAT Payable (Item 16B less Item 21)		22 <input type="text" value="-18,837.85"/>
23 Less: Tax Credits/Payments		
23A Creditable Value-Added Tax Withheld (See <a href="#">Sch. 6</a> )		23A <input type="text" value="0.00"/>
23B Advance Payment ( <a href="#">Sch. 7</a> )		23B <input type="text" value="0.00"/>
23C VAT withheld on Sales to Government ( <a href="#">Sch. 8</a> )		23C <input type="text" value="0.00"/>
23D VAT paid in return previously filed, if this is an amended return		23D <input type="text" value="0.00"/>
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)		23E <input type="text" value="0.00"/>
23F Others		23F <input type="text" value="0.00"/>
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)		23G <input type="text" value="0.00"/>
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)		24 <input type="text" value="-18,837.85"/>
25 Add Penalties	Surcharge <input type="text" value="0.00"/>	Interest <input type="text" value="0.00"/>
	25A <input type="text" value="0.00"/>	25B <input type="text" value="0.00"/>
		Compromise <input type="text" value="0.00"/>
	25C <input type="text" value="0.00"/>	25D <input type="text" value="0.00"/>
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26 <input type="text" value="-18,837.85"/>

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.

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

20 \_\_\_\_\_  
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			Amount	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)	
			MM	DD	YYYY			
29 Cash/Bank 29A		29B	29C			29D		
Debit Memo								
30 Check 30A		30B	30C			30D		
31 Tax Debit		31A	31B			31C		
Memo								
32 Others 32A		32B	32C			32D		

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