BCS No./Item No.:

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas	
Kawanihan ng Rentas Internas	

BIR Form No.

Annexided Redurn	Kagawaran ng Pananala Kawanihan ng Pantas In	pi	nthly Value- Declarat			0-M	
Part					February	2007 (ENCS)	
The File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File File Fil	For the Month of (MM/YYYY) 01 - January	2021	Amended Return?	○ Yes (No. of Sheets	Attached 0	
Registered Audies District Continued Registered Audies	Part I		Background	Informatio	n		
Total part Name PSPCPER PSPCRATION PARTIES	4 TIN 009 590 900 000	5 RDO Code	6	Line of Business 5190	0%20OTHER%20WHOLE		
18 Are you availing of tax relief under Special Law / International Tax Treaty?	7 Taxpayer's Name FGATE INC.		<u> </u>	8 Teleph	one No.	09175078084	
Computation of Tax Sales/Recopts for the Month (Exclusive of VAT)	9 Registered Address U-E NANAY NORA BLDG., C	ENTENNIAL ROAD GAHAK, KAWIT CAVI		10 Zip Code		4104	
Sales/Recorpis Private (Sett.) 12A 33F 13B 15F	11 Are you availing of tax relief under Spe	cial Law / International Tax Tr	reaty?	es No If ye	s, specify		
12 Vallable Sales/Receigle - Private (Sett	Part II		Computati	on of Tax			
13 Sales to Coverment	42 Veteble Celes/Dessint Drivets / Cele			onth (Exclusive of VA	, <u> </u>		
14 Zero Raida Salesi Receipts 14	, , , , , , , , , , , , , , , , , , , ,	_ /			.25		
18 Table Sales/Recipits and Output Tax Due	14 Zero Rated Sales/Receipts				,		
12 Least, Allowable Input Tax	15 Exempt Sales/Receipts	1	0.00				
17A myu Tax Carried Over from Previous Period 17A 3/1 for 5/8 17B myu Tax Carried Over from Previous Period 17B 3/1 for 5/8 17C Transitional Input Tax 17C 3/2 17D Presumptible plug Tax 17D 3/2 17F Carried Stone of Human TAA 178, 17C, 17D & 17E) 17E 17F 1	·	Due 1	16A 429,183.33		16B	0.00	
178 178	•	vious Period			17A 351,56	0.96	
17D Presumptive Imput Tax 17D 200	<u>.</u>		n Previous Period			0.00	
17E Chies 17E 17	17C Transitional Input Tax				17C	0.00	
17F Total (Sum of Item 17A, 17B, 17C, 17D 8 17E) 17F Total (Sum of Item 17A, 17B, 17C, 17D 8 17E) 18	·						
		\ 17D					
18A/B Purchase of Capital Goods exceeding P1Million (See 18A 18B 18D 308 18B 308 309	17F Total (Sum of Item 17A, 17B, 17C) 18 Current Transactions	,, I/U & T/E)	Purchas	ses	1/F 351,56	0.50	
1807 Purchase of Capital Goods exceeding PTMillion (See Sch. 180 1	18A/B Purchase of Capital Goods no	t exceeding P1Million (See			18B	0.00	
	18C/D Purchase of Capital Goods ex	ceeding P1Million (See Sch.	18C 0.00		18D	0.00	
18Gif H. Importation of Goods Other than Capital Goods 18G 500 18H 100 18H 1							
181/ Domestic Purchase of Services		•					
18M Purchases Not Qualified for Input Tax 18M	•	•	7,233.01		18J 86	7.96	
18NO Others	18K/L Services rendered by Non-resid	dents 1	18K 0.00		18L	0.00	
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18P 7,23507 181, 18K, 18M & 18N) 19 10tal Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O) 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 182,248,32 19 19 19 19 182,248,32 19 19 19 19 19 182,248,32 19 19 19 19 182,248,32 19 19 19 19 19 182,248,32 19 19 19 19 19 19 19 1	•					_	
181, 18K, 18M & 18N 19		Item 18A 18C 18E 18G			180	0.00	
20 Less: Deductions from Input Tax 20 A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3) 20 A 20 B Input Tax on Sale to Gov't. closed to expense (Sch. 4) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 5) 20 C Input Tax allocable to Exempt Sales (Sch. 6) 20 C Input Tax allocable to Exempt Sales (Sch. 6) 20 C Input Tax allocable to Exempt Sales (Sch. 6) 20 C Input Tax allocable to Exempt Sales (Sch. 6) 21 Total Allowable Input Tax (Item 19 less Item 20F) 22 Net VAT Payable (Item 168 less Item 21) 23 Less: Tax Credits/Payments 23 C A Credits/Payment (Sch. 7) 23 B Advance Payment (Sch. 7) 23 B Advance Payment (Sch. 7) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Withheld (See Sch. 6) 23 C Allocable Value-Added Tax Value-Added	18I, 18K, 18M & 18N)					_	
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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) Title/Position of Signatory Tax Agent Acc. No./Atty's Roll No.(if applicable) Date of Issuance Date of Expiry Till of Signatory Part III Details of Payment Particulars Agency Number Date MM DD YYYY Amount Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature) Bank Teller's Initial) 31 Tax Debit Memo 32 Others 32A 32B 32C 33D	201		00 25C	0.00			
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30 Check 30A 30B 30C 30D (RO's Signature/Bank Teller's Initial) Memo 31A 31B 31C 31C 32D 32D 32D	29 Cast/Bank 29A 29B						
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32 Others 32A 32B 32C 32D			3	10		Bank Teller's Initial)	
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