

Republika ng Pilipinas Kagawaran ng Pananalapi Kowanhon ng Rentas Internas		Monthly Value-Added Tax Declaration		BIR Form No. 2550-M February 2007 (ENCS)	
For the Month of (MM/YYYY) <u>04 - April 2020</u>		Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		No. of Sheets Attached <u>0</u>	
Part I Background Information					
4 TIN <u>006 090 000 000</u>		5 RDO Code <u>548</u>		6 Line of Business <u>5160 OTHER WHOLESALE</u>	
7 Taxpayer's Name <u>EGATE INC.</u>		8 Telephone No. <u>09175078084</u>			
9 Registered Address <u>1st FLOOR, NARAYAN BLDG., CENTENNIAL ROAD GAAK, KAWIT CAVI</u>		10 Zip Code <u>1104</u>			
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					
12 Variable Sales/Receipt - Private (<u>0.00</u>)		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month	
13 Sales to Government		12A <u>0.00</u>		12B <u>0.00</u>	
14 Zero Rated Sales/Receipts		13A <u>0.00</u>		13B <u>0.00</u>	
15 Exempt Sales/Receipts		14 <u>0.00</u>			
16 Total Sales/Receipts and Output Tax Due		15 <u>0.00</u>			
17 Less: Allowable Input Tax		16A <u>0.00</u>		16B <u>0.00</u>	
17A Input Tax Carried Over from Previous Period				17A <u>328,310.04</u>	
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period				17B <u>0.00</u>	
17C Transitional Input Tax				17C <u>0.00</u>	
17D Presumptive Input Tax				17D <u>0.00</u>	
17E Others				17E <u>0.00</u>	
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)				17F <u>328,310.04</u>	
18 Current Transactions		Purchases			
18A/B Purchase of Capital Goods not exceeding P1Million (See _____)		18A <u>0.00</u>		18B <u>0.00</u>	
18C/D Purchase of Capital Goods exceeding P1Million (See _____)		18C <u>0.00</u>		18D <u>0.00</u>	
18E/F Domestic Purchases of Goods Other than Capital Goods		18E <u>0.00</u>		18F <u>0.00</u>	
18G/H Importation of Goods Other than Capital Goods		18G <u>0.00</u>		18H <u>0.00</u>	
18I/J Domestic Purchase of Services		18I <u>0.00</u>		18J <u>0.00</u>	
18K/L Services rendered by Non-residents		18K <u>0.00</u>		18L <u>0.00</u>	
18M Purchases Not Qualified for Input Tax		18M <u>0.00</u>		18N <u>0.00</u>	
18N/O Others		18N <u>0.00</u>		18O <u>0.00</u>	
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)		18P <u>0.00</u>			
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)				19 <u>328,310.04</u>	
20 Less: Deductions from Input Tax					
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See _____)		20A <u>0.00</u>		20B <u>0.00</u>	
20B Input Tax on Sale to Gov't. closed to expense (<u>0.00</u>)		20B <u>0.00</u>		20C <u>0.00</u>	
20C Input Tax allocable to Exempt Sales (<u>0.00</u>)		20C <u>0.00</u>		20D <u>0.00</u>	
20D VAT Refund/TCC claimed		20D <u>0.00</u>		20E <u>0.00</u>	
20E Others		20E <u>0.00</u>		20F <u>0.00</u>	
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F <u>0.00</u>		21 <u>328,310.04</u>	
21 Total Allowable Input Tax (Item 19 less Item 20F)		21 <u>328,310.04</u>		22 <u>-328,310.04</u>	
22 Net VAT Payable (Item 16B less Item 21)					
23 Less: Tax Credits/Payments					
23A Creditable Value-Added Tax Withheld (See _____)		23A <u>0.00</u>		23B <u>0.00</u>	
23B Advance Payment (<u>0.00</u>)		23B <u>0.00</u>		23C <u>0.00</u>	
23C VAT withheld on Sales to Government (<u>0.00</u>)		23C <u>0.00</u>		23D <u>0.00</u>	
23D VAT paid in return previously filed, if this is an amended return		23D <u>0.00</u>		23E <u>0.00</u>	
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)		23E <u>0.00</u>		23F <u>0.00</u>	
23F Others		23F <u>0.00</u>		23G <u>0.00</u>	
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)		23G <u>0.00</u>		24 <u>-328,310.04</u>	
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23G)					
25 Add Penalties					
25A <u>0.00</u>		25B <u>0.00</u>		25C <u>0.00</u>	
25D <u>0.00</u>					
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26 <u>-328,310.04</u>			
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 _____	
Part III Details of Payment					
Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
29 Cash/Bank 29A	29B	29C	29D	29E	
30 Check 30A	30B	30C	30D	30E	
31 Tax Debt Memo	31A	31B	31C	31D	
32 Others 32A	32B	32C	32D	32E	
Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)					

BCS No./Item No.: