



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) 07 - July 2020

Amended Return? ☐ Yes ☒ No

No. of Sheets Attached 0

Part I

Background Information

4 TIN 009 590 900 000

5 RDO Code 54B

6 Line of Business 5190%20OTHER%20WHOLE

7 Taxpayer's Name EGATE INC.

8 Telephone No. 09175078084

9 Registered Address U-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK, KAWIT CAVI

10 Zip Code 4104

11 Are you availing of tax relief under Special Law / International Tax Treaty?

☐ Yes ☒ No If yes, specify

Part II

Computation of Tax

12 Vatable Sales/Receipt - Private ( Sch. 1 )

13 Sales to Government

14 Zero Rated Sales/Receipts

15 Exempt Sales/Receipts

16 Total Sales/Receipts and Output Tax Due

17 Less: Allowable Input Tax

17A Input Tax Carried Over from Previous Period

17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period

17C Transitional Input Tax

17D Presumptive Input Tax

17E Others

17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)

18 Current Transactions

18A/B Purchase of Capital Goods not exceeding P1Million (See Sch. 2 )

18C/D Purchase of Capital Goods exceeding P1Million (See Sch. 3 )

18E/F Domestic Purchases of Goods Other than Capital Goods

18G/H Importation of Goods Other than Capital Goods

18I/J Domestic Purchase of Services

18K/L Services rendered by Non-residents

18M Purchases Not Qualified for Input Tax

18N/O Others

18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)

19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)

20 Less: Deductions from Input Tax

20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3 )

20B Input Tax on Sale to Gov't. closed to expense ( Sch. 4 )

20C Input Tax allocable to Exempt Sales ( Sch. 5 )

20D VAT Refund/TCC claimed

20E Others

20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)

21 Total Allowable Input Tax (Item 19 less Item 20F)

22 Net VAT Payable (Item 16B less Item 21)

23 Less: Tax Credits/Payments

23A Creditable Value-Added Tax Withheld (See Sch. 6 )

23B Advance Payment ( Sch. 7 )

23C VAT withheld on Sales to Government ( Sch. 8 )

23D VAT paid in return previously filed, if this is an amended return

23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)

23F Others

23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)

24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)

25 Add Penalties Surcharge Interest Compromise

25A 0.00 25B 0.00 25C 0.00 25D 0.00

26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)

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

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

30 Check 30A 30B 30C 30D

31 Tax Debit Memo 31A 31B 31C

32 Others 32A 32B 32C 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)

BCS No./Item No.:

file:///C:/Users/Asus/AppData/Local/Temp/%7B0C5F8753-EEDC-4B09-A276-412C1BE32201%7D/forms/BI... 22/08/2020