



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) 01 - January 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 OTHER WHOLESALING
7 Taxpayer's Name EGATE INC. 8 Telephone No. 09175078084
9 Registered Address U-E NANAY NORA BLDG., CENTENNIAL RD. GAHAK KAWIT CAVITE 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

	Sales/Receipts for the Month (Exclusive of VAT)	Output Tax Due for the Month
12 Vatable Sales/Receipt - Private (<u>Sch. 1</u>)	12A <u>0.00</u>	12B <u>0.00</u>
13 Sales to Government	13A <u>0.00</u>	13B <u>0.00</u>
14 Zero Rated Sales/Receipts	14 <u>617,671.50</u>	
15 Exempt Sales/Receipts	15 <u>0.00</u>	
16 Total Sales/Receipts and Output Tax Due	16A <u>617,671.50</u>	16B <u>0.00</u>
17 Less: Allowable Input Tax		
17A Input Tax Carried Over from Previous Period		17A <u>387,921.90</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>387,921.90</u>
18 Current Transactions	Purchases	
18A/B Purchase of Capital Goods not exceeding P1Million (See <u>Sch. 2</u>)	18A <u>0.00</u>	18B <u>0.00</u>
18C/D Purchase of Capital Goods exceeding P1Million (See <u>Sch. 3</u>)	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>560,358.90</u>	18J <u>67,243.07</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/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>560,358.90</u>	
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)		19 <u>455,164.97</u>
20 Less: Deductions from Input Tax		
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See <u>Sch. 3</u>)	20A <u>0.00</u>	
20B Input Tax on Sale to Gov't. closed to expense (<u>Sch. 4</u>)	20B <u>0.00</u>	
20C Input Tax allocable to Exempt Sales (<u>Sch. 5</u>)	20C <u>0.00</u>	
20D VAT Refund/TCC claimed	20D <u>0.00</u>	
20E Others	20E <u>0.00</u>	
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F <u>0.00</u>	
21 Total Allowable Input Tax (Item 19 less Item 20F)		21 <u>455,164.97</u>
22 Net VAT Payable (Item 16B less Item 21)		22 <u>-455,164.97</u>
23 Less: Tax Credits/Payments		
23A Creditable Value-Added Tax Withheld (See <u>Sch. 6</u>)	23A <u>0.00</u>	
23B Advance Payment (<u>Sch. 7</u>)	23B <u>0.00</u>	
23C VAT withheld on Sales to Government (<u>Sch. 8</u>)	23C <u>0.00</u>	
23D VAT paid in return previously filed, if this is an amended return	23D <u>0.00</u>	
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)	23E <u>0.00</u>	
23F Others	23F <u>0.00</u>	
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23G <u>0.00</u>	
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)	24 <u>-455,164.97</u>	
25 Add Penalties		
25A <u>0.00</u> Surcharge	25B <u>0.00</u> Interest	25C <u>0.00</u> Compromise
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26 <u>-455,164.97</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)