

BCS No./Item No.:

Schedule 2 Purchases/Importation of Capital Goods (Aggregate Amount Not Exceeding P1Million)			
Date Purchased	Description	Amount (Net of VAT)	Input Tax
Total (To Item 21C/D)		0.00	0.00

Schedule 3 Purchases/Importation of Capital Goods (Aggregate Amount Exceeds P1 Million)								
A) Purchases/Importations This Period								
Date Purchased	Description	Amount (Net of VAT)	Input Tax (C*TaxRate)	Est. Life (in months)	Recognized Life (in Months)Useful life or 60 mos. (whichever is shorter)	Allowable Input Tax for the Period (D) divided by (F)	Balance of Input Tax to be carried to Next Period (D) less (G)	
A	B	C	D	E	F	G	H	
Total (To Item 21C/D)		0.00	0.00				0.00	
B) Purchases/Importations Previous Period								
Date Purchased	Description	Amount (Net of VAT)	Balance of Input Tax from previous period	Est. Life (in months)	Recognized Life (in Months)Useful life or 60 mos. (whichever is shorter)	Allowable Input Tax for the Period (D) divided by (F)	Balance of Input Tax to be carried to Next Period (D) less (G)	
A	B	C	D	E	F	G	H	
Total							0.00	
C) Total Input Tax Deferred for future period from current and previous purchase (To item 23A)								0.00
* - D divided by F multiplied by Number of months in use during the quarter								

Schedule 4 Input Tax Attributable Sale to Government					0.00
Input Tax directly attributable to sale to government					
Add: Ratable portion of Input Tax not directly attributable to any activity:					
Taxable sales to government	0.00	X Amount of Input Tax not directly attributable	0.00		0.00
Total Sales	0.00				
Total Input Tax attributable to sale to government					0.00
Less: Standard Input Tax to sale to government					0.00
Input Tax on Sale to Govt. closed to expense (To Item 20B)					0.00

Schedule 5 Input Tax Attributable to Exempt Sales					0.00
Input Tax directly attributable to exempt sale					
Add: Ratable portion of Input Tax not directly attributable to any activity:					
Total Sales	0.00				
Total Exempt sale					
-----X					
Total Sales	0.00	Amount of Input Tax not directly attributable	0.00	0.00	
Total input tax attributable to exempt sale (To Item 20 C)					0.00

Schedule 6 Tax Withheld Claimed as Tax Credit					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Previous 2 mos	Applied Current mo.
Total (To Item 26B)				0.00	0.00

Schedule 7 Schedule of Advance Payment						
Period Covered	Name of Miller	Name of Tax Payer	Official Reciept Number	Amount Paid	Previous 2 mos	Applied Current mo.
Total (To Item 26C)						0.00 0.00

Schedule 8 VAT Withheld on Sales to Government					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Previous 2 mos	Applied Current mo.
Total (To Item 26D)				0.00	0.00