



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax
Declaration

BIR Form No.
2550-M
February 2007 (ENCS)

BCS No./Item No.:

For the Month of (MM/YYYY) 10 - October 2019

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 OTHER%25252525252525

7 Taxpayer's Name EGATE INC.

8 Telephone No. 09175092056

9 Registered Address UNIT E NANAY NORA BLDG., CENTENNIAL RD., GAHAK, KAWIT, CA

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 (Sch. 1)	12A 0.00	12B 0.00
13 Sales to Government	13A 0.00	13B 0.00
14 Zero Rated Sales/Receipts	14 633,779.00	
15 Exempt Sales/Receipts	15 0.00	
16 Total Sales/Receipts and Output Tax Due	16A 633,779.00	16B 0.00
17 Less: Allowable Input Tax		
17A Input Tax Carried Over from Previous Period		17A 246,965.61
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		17B 0.00
17C Transitional Input Tax		17C 0.00
17D Presumptive Input Tax		17D 0.00
17E Others		17E 0.00
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)		17F 246,965.61
18 Current Transactions	Purchases	
18A/B Purchase of Capital Goods not exceeding P1Million (See Sch. 2)	18A 0.00	18B 0.00
18C/D Purchase of Capital Goods exceeding P1Million (See Sch. 3)	18C 0.00	18D 0.00
18E/F Domestic Purchases of Goods Other than Capital Goods	18E 492,375.72	18F 59,085.09
18G/H Importation of Goods Other than Capital Goods	18G 0.00	18H 0.00
18I/J Domestic Purchase of Services	18I 0.00	18J 0.00
18K/L Services rendered by Non-residents	18K 0.00	18L 0.00
18M Purchases Not Qualified for Input Tax	18M 0.00	
18N/O Others	18N 0.00	18O 0.00
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P 492,375.72	
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)		19 306,050.70
20 Less: Deductions from Input Tax		
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3)		20A 0.00
20B Input Tax on Sale to Gov't. closed to expense (Sch. 4)		20B 0.00
20C Input Tax allocable to Exempt Sales (Sch. 5)		20C 0.00
20D VAT Refund/TCC claimed		20D 0.00
20E Others		20E 0.00
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F 0.00
21 Total Allowable Input Tax (Item 19 less Item 20F)		21 306,050.70
22 Net VAT Payable (Item 16B less Item 21)		22 -306,050.70
23 Less: Tax Credits/Payments		
23A Creditable Value-Added Tax Withheld (See Sch. 6)		23A 0.00
23B Advance Payment (Sch. 7)		23B 0.00
23C VAT withheld on Sales to Government (Sch. 8)		23C 0.00
23D VAT paid in return previously filed, if this is an amended return		23D 0.00
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)		23E 0.00
23F Others		23F 0.00
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)		23G 0.00
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)		24 -306,050.70
25 Add Penalties	Surcharge 25A 0.00 Interest 25B 0.00 Compromise 25C 0.00	25D 0.00
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26 -306,050.70

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

TIN of Signatory

Part III Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date			Amount
			MM	DD	YYYY	
29 Cash/Bank Debit Memo	29B	29C				29D
30 Check	30A	30B				30D
31 Tax Debit Memo	31A	31B				31C
32 Others	32A	32B				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)

Schedule 1		Schedule of Sales/Receipts and Output Tax (Attach additional sheet, if necessary)	
Industry Covered by VAT	<u>ATC</u>	Amount of Sales/Receipts For the Period	Output Tax for the Period
To Item 12A/B		0.00	0.00

Schedule 2	Purchases/Importation of Capital Goods (Aggregate Amount Not Exceeding P1Million)			
	Date Purchased	Description	Amount (Net of VAT)	Input Tax
To Item 18A/B			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 18C/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 20A)	0.00
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Schedule 4 Input Tax Attributable to Sale to Government				
Input Tax directly attributable to sale to government Add: Ratable portion of Input Tax not directly attributable to any activity:				0.00
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				5.00
Input Tax on Sale to Govt. closed to expense (To Item 20B)				0.00

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

Schedule 6 Tax Withheld Claimed as Tax Credit

Schedule 6 Tax Withheld Claimed as Tax Credit					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Applied Current mo.	
Total (To Item 23A)			0.00	0.00	

Schedule 7 Schedule of Advance Payment					
Period Covered	Name of Miller	Name of Tax Payer	Official Receipt Number	Amount Paid	Applied Current mo.
Total (To Item 23B)				0.00	0.00

Schedule 8 VAT Withheld on Sales to Government					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Applied Current mo.	
Total (To Item 23C)			0.00	0.00	