-		epublika ng Pilip agawaran ng Pa		Qua	terly Tax l	Value- Return	Added	2550Q	
			Rentas Internas	(C	umulative	or 3 Months	(3)	February 2007 (ENCS)	
	Ended © c	alendar O Fiscal	2 Quarter O 1st O 2nd		3 Return P From: 10/01/2019	eriod(MM/DD/YYY) To: 12/31/2	4 Amended Retu	srn? 5 Short Period Return? O Yes No	
; TIN	09 590	900 000	7 RDO Code	54B	8 No. of S	neets Attached	g Line of Bus	Siness DTHER%25252525252525	
10 T	Гахрауег's	Name FGATE INC.	·				11 Telephone No.	p9175092056	
2Re	egistered A	ddress UNITE NANAY NO	DRA BLDG., CENTENNIAL RD., GAHAK	KAV		13 Zip	Code	4104	
		iling of tax relief u	nder Special Law / Int	ernational Tax T	reaty?	O Yes N	If yes, specify		
Part	t II		0.1.756			utation of			
15	Vatable Sa	ales/Receipt - Priv	Sales/Receipts for	the Quarter (E	tclusive of VAI	0.00	15B	utput Tax Due for the Quarter	
		overnment	ate (Oon. 1)		16A	0.00	16B	0.00	
17	Zero Rate	d Sales/Receipts			17	1,545,647.70	,		
18	Exempt Sa	ales/Receipts			18	0.00			
		s/Receipts and Ou	tput Tax Due		19A	1,545,647.70	19B	0.00	
		vable Input Tax Tax Carried Over	from Previous Period				20A	246,965.61	
			Capital Goods Exceed	ina P1Million fr	om Previous Pe	riod	20B	0.00	
		sitional Input Tax		3			20C	0.00	
	20D Pres	umptive Input Tax					20D	0.00	
	20E Othe						20E	0.00	
		•	, 20B, 20C, 20D & 20	≣)		Durch	20F	246,965.61	
		ansactions urchase of Capital	Goods not exceeding	P1Million (Sch	2)21A	Purchases	21B	0.00	
		•	Goods not exceeding P1I	,		0.00	21D	0.00	
			of Goods Other than		21E	1,174,635.71	21F	140,956.29	
	21G/H Im	portation of Goods	Other than Capital G	oods	21G	0.00	21H	0.00	
	21I/J Dor	nestic Purchase o	f Services		211	0.00	21J	0.00	
		rvices rendered by			21K	0.00	21L	0.00	
		hases Not Qualifie	d for Input Tax		21M 21N	0.00	210		
	21N/O Ot 21P Tota		es (Sum of Item 21A,	21C 21F 21G	,	0.00	210	0.00	
		21M & 21N)	50 (Guill of Roll 2 17 t,	10, 212, 210,	21P	1,174,635.71			
			ım of Item 20F, 21B, 2	21D, 21F, 21H,	21J, 21L & 21O)	22	387,921.90	
		uctions from Input Tax on Purchase	ा ax s of Capital Goods ex	ceeding P1Millio	on deferred for t	ne succeeding perio	od (Sch. 3) 23A	0.00	
			ov't. closed to expense	-		io caecocaii.g poi.ic	23B	0.00	
			xempt Sales (<u>Sch. 5</u>	`			23C	0.00	
	23D VAT	Refund/TCC clain	ned				23D	0.00	
	23E Othe	rs					23E	0.00	
		•	, 23B, 23C, 23D & 23	≣)			23F	0.00	
			em 22 less Item 23F)				24	387,921.90	
		'ayable (item 19B Credits/Payments	iess item 24)				23	-387,921.90	
		•	s - previous two month	IS			26A	0.00	
	26B Cred	itable Value-Adde	d Tax Withheld (<u>Sch.</u>	<u>6</u>)			26B	0.00	
		•	Sugar and Flour Indus	· — /			26C	0.00	
			to Government (Sch.	<i> '</i>			26D	0.00	
			iously filed, if this is a			2005)	26E	0.00	
	26F Adva 26G Othe	•	de (please attach prod	or payments -	BIR FOITH NO.	0000)	26G	0.00	
			nents(Sum of Item 26A	26B 26C 26	0 26F 26F & 2	26G)	26H	0.00	
		•	nent) (Item 25 less Ite		, 202, 20. , a .		27	-387,921.90	
28	Add Pen	alties	Surcharge	Intere		Compromis			
		28A		8B 0.00	2	BC 0.00	28D	0.00	
29	I otal Amo	unt Payable (Over	payment) (Sum of Iter		atum bas basa mada in	good faith, varified by me, or	d to the best of my knowledge, and	-387,921.90	
		beli					regulations issued under authority		
30									
(Signature Over Printed Name) Title/Position of Signatory Title/Position of Signatory Title/Position of Signatory									
		ent Acc. No./Atty's Roll No		Date of Is	suance	Date of Expir	у	TIN of Signatory	
Part	(Miles and Section 1)	Drawee Bank/			ate	11.00	T	Selection of the select	
	rticulars	Agency	Number	MM DE		Amou	nt	Stamp of Receiving Office/AAB	
	ash/Bank 3 Debit Mem		328	320	1 1 1	2D		and Date of Receipt	
33 CI	heck 3	3.A	33B	330	3	3D		(RO's Signature/	
14 8	ax Debit Memo		34A	34B	3	40		Bank Teller's Initial)	
		5A	3 5B	350	3	5D			
		>	•	_ -		-			
35 🔾	41015	et de la companya de					I		
35 ()		venue Official Receipt Deta	ils (If not filed with an Authorized	Agent Bank)					

Schedule 1	Schedule of Sales/Receipts and Output Tax (Attach additional sheet, if necessary)			
l	Industry Covered by VAT	Amount of Sales/Receipts For the Period	Output Tax for the Period	
To Item 15A/E	3	0.00	0.00	

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

	chedule 3 Purchases/Importation of Capital Goods (Aggregate Amount Exceeds P1 Million)) Purchases/Importations This Period Recognized Life (In								
ı	Date Purchased	Description	Amount (Net of VAT)	Input Tax (C*TaxRate)	Est. Life (in months)	Months)Useful life or 60 mos. (whichever is shorter)		Balance of Input Tax to be carried to Next Period (D) less (G)	
	Α	В	С	D	E	F	G	н	
Total (To Item 2	21C/D)		0.00	0.00				0.00	
B) Purchases/li	mportations Previous	Period							
ı	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)		Balance of Input Tax to be carried to Next Period (D) less (G)	
	Α	В	С	D	E	F	G	н	
Total								0.00	
		e period from current and ber of months in use dur	d previous purchase (To iter ing the quarter	m 23A)				0.00	

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 Total Sales	0.00	X Amount of Input Tax not directly attributable	0.00	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 E	xempt Sales			0.00
			Add: Ratable portion of	Input Tax directly attributable to exemp Input Tax not directly attributable to any ac	ot sale ctivity:
Total Sales	0.00				•
Total Exempt sale	-x	Amount of Input Tax not directly attributable	0.00	0.00	1
Total Sales	0.00	remount of input rax not discosy automatic			
Total input tax attributable to e	exempt sale (To item 20 C)				0.00

Schedule 6	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 I	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 Currer	nt mo.	
Total (To Item 26C)						0.00	0.00	

Schedule 8	chedule 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 It	tom 26D)				0.00	0.00			