



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return (Cumulative For 3 Months)

BIR Form No.
2550Q
February 2007 (ENCS)

BCS No./Item No.:

Year Ended <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal (MM/YYYY) <u>December</u> <u>2021</u>	2 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input checked="" type="radio"/> 4th	3 Return Period (MM/DD/YYYY) From: <u>10/01/2021</u> To: <u>12/31/2021</u>	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No
6 TIN <u>009 590 900 000</u>	7 RDO Code <u>54B</u>	8 No. of Sheets Attached <u>0</u>	9 Line of Business <u>5190%20OTHER%20WHOLE</u>	
10 Taxpayer's Name <u>EGATE INC.</u>			11 Telephone No. <u>09175678084</u>	
12 Registered Address <u>J-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK, KAWI</u>			13 Zip Code <u>4104</u>	
14 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, specify <input type="checkbox"/>				

Part II		Computation of Tax	
		Sales/Receipts for the Quarter (Exclusive of VAT)	Output Tax Due for the Quarter
15	Vatable Sales/Receipt - Private (Sch. 1)	15A <u>0.00</u>	15B <u>0.00</u>
16	Sales to Government	16A <u>0.00</u>	16B <u>0.00</u>
17	Zero Rated Sales/Receipts	17 <u>1,463,636.96</u>	
18	Exempt Sales/Receipts	18 <u>0.00</u>	
19	Total Sales/Receipts and Output Tax Due	19A <u>1,463,636.96</u>	19B <u>0.00</u>
20	Less: Allowable Input Tax		
20A	Input Tax Carried Over from Previous Period		20A <u>343,955.81</u>
20B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		20B <u>0.00</u>
20C	Transitional Input Tax		20C <u>0.00</u>
20D	Presumptive Input Tax		20D <u>0.00</u>
20E	Others		20E <u>0.00</u>
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F <u>343,955.81</u>
21	Current Transactions	Purchases	
21A/B	Purchase of Capital Goods not exceeding P1Million (Sch. 2)	21A <u>0.00</u>	21B <u>0.00</u>
21C/D	Purchase of Capital Goods exceeding P1Million (Sch. 3)	21C <u>0.00</u>	21D <u>0.00</u>
21E/F	Domestic Purchases of Goods Other than Capital Goods	21E <u>0.00</u>	21F <u>0.00</u>
21G/H	Importation of Goods Other than Capital Goods	21G <u>0.00</u>	21H <u>0.00</u>
21I/J	Domestic Purchase of Services	21I <u>63,376.24</u>	21J <u>7,605.15</u>
21K/L	Services rendered by Non-residents	21K <u>0.00</u>	21L <u>0.00</u>
21M	Purchases Not Qualified for Input Tax	21M <u>0.00</u>	
21N/O	Others	21N <u>0.00</u>	21O <u>0.00</u>
21P	Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P <u>63,376.24</u>	
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)		22 <u>351,560.96</u>
23	Less: Deductions from Input Tax		
23A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (Sch. 3)	23A <u>0.00</u>	
23B	Input Tax on Sale to Gov't. closed to expense (Sch. 4)	23B <u>0.00</u>	
23C	Input Tax allocable to Exempt Sales (Sch. 5)	23C <u>0.00</u>	
23D	VAT Refund/TCC claimed	23D <u>0.00</u>	
23E	Others	23E <u>0.00</u>	
23F	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F <u>0.00</u>	
24	Total Allowable Input Tax (Item 22 less Item 23F)		24 <u>351,560.96</u>
25	Net VAT Payable (Item 19B less Item 24)		25 <u>-351,560.96</u>
26	Less: Tax Credits/Payments		
26A	Monthly VAT Payments - previous two months	26A <u>0.00</u>	
26B	Creditable Value-Added Tax Withheld (Sch. 6)	26B <u>0.00</u>	
26C	Advance Payment for Sugar and Flour Industries (Sch. 7)	26C <u>0.00</u>	
26D	VAT withheld on Sales to Government (Sch. 8)	26D <u>0.00</u>	
26E	VAT paid in return previously filed, if this is an amended return	26E <u>0.00</u>	
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F <u>0.00</u>	
26G	Others	26G <u>0.00</u>	
26H	Total Tax Credits/Payments (Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H <u>0.00</u>	
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)		27 <u>-351,560.96</u>
28	Add Penalties	Surcharge <u>0.00</u> Interest <u>0.00</u> Compromise <u>0.00</u>	28D <u>0.00</u>
29	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)		29 <u>-351,560.96</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.

30 President/Vice President/Principal Officer/Accredited Tax Agent/
Authorized Representative/Taxpayer
(Signature Over Printed Name)

31 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	Amount
32 Cash/Bank Debit Memo	32A	32B	32C
33 Check	33A	33B	33C
34 Tax Debit Memo	34A	34B	34C
35 Others	35A	35B	35C

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)