

<div style="display: inline-block; vertical-align: middle; text-align: left;"> Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas </div>		Monthly Value-Added Tax Declaration		BIR Form No. 2550-M February 2007 (ENCS)
For the Month of (MM/YYYY) <u>05-May</u> <u>2017</u>		Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		No. of Sheets Attached <u>0</u>
Part I Background Information				
4 TIN <u>009 590 900 000</u>		5 RDO Code <u>1548</u>		6 Line of Business <u>OTHER WHOLESALING</u>
7 Taxpayer's Name <u>EGATE INC.</u>		8 Telephone No. <u>0484361712</u>		
9 Registered Address <u>UNIT E NANAY NORA BLDG. CENTENNIAL RD. GAHAK KAWIT CAVIT</u>		10 Zip Code <u>4104</u>		
11 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 Month (Exclusive of VAT)		Output Tax Due for the Month
12 Vatable Sales/Receipt - Private (Sch. 1)		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>0.00</u>		
15 Exempt Sales/Receipts		15 <u>0.00</u>		
16 Total Sales/Receipts and Output Tax Due		16A <u>0.00</u>		16B <u>0.00</u>
17 Less: Allowable Input Tax				
17A Input Tax Carried Over from Previous Period		17A <u>0.00</u>		17A <u>0.00</u>
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		17B <u>0.00</u>		17B <u>0.00</u>
17C Transitional Input Tax		17C <u>0.00</u>		17C <u>0.00</u>
17D Presumptive Input Tax		17D <u>0.00</u>		17D <u>0.00</u>
17E Others		17E <u>0.00</u>		17E <u>0.00</u>
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)		17F <u>0.00</u>		17F <u>0.00</u>
18 Current Transactions		Purchases		
18A/B Purchase of Capital Goods not exceeding P1Million (See Sch. 2)		18A <u>0.00</u>		18B <u>0.00</u>
18C/D Purchase of Capital Goods exceeding P1Million (See Sch. 3)		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>0.00</u>		18J <u>0.00</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>0.00</u>		
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)				19 <u>0.00</u>
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 <u>0.00</u>		20A <u>0.00</u>
20B Input Tax on Sale to Gov't. closed to expense (Sch. 4)		20B <u>0.00</u>		20B <u>0.00</u>
20C Input Tax allocable to Exempt Sales (Sch. 5)		20C <u>0.00</u>		20C <u>0.00</u>
20D VAT Refund/TCC claimed		20D <u>0.00</u>		20D <u>0.00</u>
20E Others		20E <u>0.00</u>		20E <u>0.00</u>
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F <u>0.00</u>		20F <u>0.00</u>
21 Total Allowable Input Tax (Item 19 less Item 20F)		21 <u>0.00</u>		21 <u>0.00</u>
22 Net VAT Payable (Item 16B less Item 21)		22 <u>0.00</u>		22 <u>0.00</u>
23 Less: Tax Credits/Payments				
23A Creditable Value-Added Tax Withheld (See Sch. 6)		23A <u>0.00</u>		23A <u>0.00</u>
23B Advance Payment (Sch. 7)		23B <u>0.00</u>		23B <u>0.00</u>
23C VAT withheld on Sales to Government (Sch. 8)		23C <u>0.00</u>		23C <u>0.00</u>
23D VAT paid in return previously filed, if this is an amended return		23D <u>0.00</u>		23D <u>0.00</u>
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)		23E <u>0.00</u>		23E <u>0.00</u>
23F Others		23F <u>0.00</u>		23F <u>0.00</u>
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)		23G <u>0.00</u>		23G <u>0.00</u>
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)		24 <u>0.00</u>		24 <u>0.00</u>
25 Add Penalties				
25A <u>0.00</u>		25B <u>0.00</u>		25C <u>0.00</u>
25D <u>0.00</u>		25E <u>0.00</u>		25F <u>0.00</u>
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26 <u>0.00</u>		26 <u>0.00</u>
<p>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.</p>				
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