Nawaninan	Pilipinas Pananalapi ng Rentas Internas	Quarterry Tax (Cumulative	Value-A Return For 3 Months)		2550Q ebruary 2007 (ENCS)
ar Ended			Period(MM/DD/YYYY)	4 Amended Return? O Yes No	5 Short Period Return? O Yes No
TIN 009 590 900 000	7 RDO Code 54	8 No. of	Sheets Attached 0	9 Line of Busines	s 5190%20OTHER%20WHOLE
Taxpayer's Name EGATE	INC.		1	1 Telephone No.	09175078084
Registered Address U-E NA	NAY NORA BLDG., CENTENNIAL I	ROAD GAHAK, KAWI	13 Zip Co	de	4104
Are you availing of tax reli	ef under Special Law / Intern	ational Tax Treaty?	○ Yes	If yes, specify	
rt II		Com	putation of T	аx	
	·	e Quarter (Exclusive of VA	<u> </u>		Tax Due for the Quarter
Vatable Sales/Receipt - F	Private (<u>Sch. 1</u>)	15A	0.00	15B	0.00
Sales to Government Zero Rated Sales/Receip	ts	16A	490,925.00	16B	0.00
Exempt Sales/Receipts	LO .	18	0.00		
Exempt Sales/Receipts Total Sales/Receipts and	Output Tax Due	19A	490,925.00	19B	0.00
Less: Allowable Input Ta		,			
20A Input Tax Carried C		DAMING TO THE DOLL STORE OF	N =! = .d	20A	328,310.04
20B Input Tax Deferred 20C Transitional Input T	on Capital Goods Exceeding	P1Million from Previous P	'eriod	20B 20C	0.00
20D Presumptive Input				20C 20D	0.00
20E Others				20E	0.00
	20A, 20B, 20C, 20D & 20E)			20F	328,310.04
Current Transactions			Purchases		
•	ital Goods not exceeding P1	`	0.00	21B	0.00
·	ital Goods exceeding P1Mill		0.00	21D	0.00
	ses of Goods Other than Cap ods Other than Capital Goo	<u>'</u>	0.00	21F 21H	0.00
21I/J Domestic Purchas	·	211	37,976.94	21J	4,557.23
21K/L Services rendered		21K	0.00	21L	0.00
21M Purchases Not Qua	· ·	21M	0.00	,	
21N/O Others		21N	0.00	210	0.00
	nases (Sum of Item 21A, 210	C, 21E, 21G, 21P	37,976.94		
21I, 21K, 21M & 21N) Total Available Input Tax	(Sum of Item 20F, 21B, 21D) 21F 21H 21.I 21I & 21	0)	22	332,867.27
Less: Deductions from In		,, 211, 2111, 210, 212 & 21	5)	'	002,001.21
23A Input Tax on Purch	ases of Capital Goods excee	eding P1Million deferred for	the succeeding period (Sch. 3) 23A	0.00
•	Gov't. closed to expense (23B	0.00
	to Exempt Sales (Sch. 5)			23C	0.00
23D VAT Refund/TCC c 23E Others	aimed			23D	0.00
	23A, 23B, 23C, 23D & 23E)			23E 23F	0.00
Total Allowable Input Tax	· · · · · · · · · · · · · · · · · · ·			24	332,867.27
Net VAT Payable (item 1				25	-332,867.27
Less: Tax Credits/Payme	•				. , ,
26A Monthly VAT Payments - previous two months 26A					0.00
26B Creditable Value-Added Tax Withheld (Sch. 6)					0.00
26C Advance Payment for Sugar and Flour Industries(Sch. 7) 26C					0.00
26D VAT withheld on Sales to Government (Sch. 8) 26E VAT paid in return previously filed, if this is an amended return 26E					0.00
26E VAT paid in return previously filed, if this is an amended return 26F Advance Payments made (please attach proof of payments - BIR Form No. 0605)					0.00
26G Others	made (piedoe attaon proof e	n payments Birtronning	. 0000)	26F 26G	0.00
	ayments(Sum of Item 26A, 2	6B, 26C, 26D, 26E, 26F, 8	26G)	26H	0.00
7 Tax Still Payable/ (Overp	ayment) (Item 25 less Item 2		,	27	-332,867.27
B Add Penalties	Surcharge	Interest	Compromise	000	0.00
28A Total Amount Payable (C	0.00 28B (verpayment) (Sum of Item 2		28C 0.00	28D 29	0.00
I declare, unde	r the penalties of perjury, that pursuant to the provisions o	t this return has been mad		me, and to the best of r	ny knowledge, and
	, I am and providend of		as amondou,	-	
30 Pre		sentative/Taxpayer	Agent/		rer/Assistant Treasurer ure Over Printed Name)
THE POST		r Printed Name)	Ciamatam	-	Desition of Circuit
Title/Position of	oignatory		Signatory	ıitle/ _	Position of Signatory
Tax Agent Acc. No./Atty's F	Roll No.(if applicable)	Date of Issuance	Date of Expiry		TIN of Signatory
art III Drawee Ba	nk/	Details of Payment Date			
Particulars Agency	Number	MM DD YYYY	Amount		Stamp of
2 Cash/Bank 324 Debit Memo	328	20	32D		Receiving Office/AAB and Date of Receipt
				(RO's Signature/	
4 Tax Debit ▶		348	340		Bank Teller's Initial)
		•	•		
Meme		50	35D	l I	
	35E	•			
Memo 5 Others 35A			18.13		
Memo 5 Others 35A	Official Receipt Details (If no		gent Bank)		
Memo 5 Others 35A			gent Bank)		

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