



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)01 - January2021

Amended Return?

☐ Yes

☒ No

No. of Sheets Attached0

Part IBackground Information

4TIN009590900000

5RDO Code54B

6Line of Business5190%20OTHER%20WHOLE

7Taxpayer's NameEGATE INC.

8Telephone No.09175078084

9Registered AddressJ-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK, KAWIT CAVI

10Zip Code4104

11Are you availing of tax relief under Special Law / International Tax Treaty?

☐ Yes

☒ No

If yes, specify

Part IIComputation of Tax

12Vatable Sales/Receipt - Private (Sch. 1)

12A0.00

12B0.00

13Sales to Government

13A0.00

13B0.00

14Zero Rated Sales/Receipts

14429,183.33

15Exempt Sales/Receipts

150.00

16Total Sales/Receipts and Output Tax Due

16A429,183.33

16B0.00

17Less: Allowable Input Tax

17AInput Tax Carried Over from Previous Period

17A351,560.96

17BInput Tax Deferred on Capital Goods Exceeding P1Million from Previous Period

17B0.00

17CTransitional Input Tax

17C0.00

17DPresumptive Input Tax

17D0.00

17EOthers

17E0.00

17FTotal (Sum of Item 17A, 17B, 17C, 17D & 17E)

17F351,560.96

18Current Transactions

Purchases

18A/BPurchase of Capital Goods not exceeding P1Million (See Sch. 2)

18A0.00

18B0.00

18C/DPurchase of Capital Goods exceeding P1Million (See Sch. 3)

18C0.00

18D0.00

18E/FDomestic Purchases of Goods Other than Capital Goods

18E0.00

18F0.00

18G/HImportation of Goods Other than Capital Goods

18G0.00

18H0.00

18I/JDomestic Purchase of Services

18I7,233.01

18J867.96

18K/LServices rendered by Non-residents

18K0.00

18L0.00

18MPurchases Not Qualified for Input Tax

18M0.00

18N/Others

18N0.00

18O0.00

18PTotal Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)

18P7,233.01

19Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)

19352,428.92

20Less: Deductions from Input Tax

20AInput Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3)

20A0.00

20BInput Tax on Sale to Gov't. closed to expense (Sch. 4)

20B0.00

20CInput Tax allocable to Exempt Sales (Sch. 5)

20C0.00

20DVAT Refund/TCC claimed

20D0.00

20EOthers

20E0.00

20FTotal (Sum of Item 20A, 20B, 20C, 20D & 20E)

20F0.00

21Total Allowable Input Tax (Item 19 less Item 20F)

21352,428.92

22Net VAT Payable (Item 16B less Item 21)

22-352,428.92

23Less: Tax Credits/Payments

23ACreditable Value-Added Tax Withheld (See Sch. 6)

23A0.00

23BAdvance Payment (Sch. 7)

23B0.00

23CVAT withheld on Sales to Government (Sch. 8)

23C0.00

23DVAT paid in return previously filed, if this is an amended return

23D0.00

23EAdvance Payments made (please attach proof of payments - BIR Form No. 0605)

23E0.00

23FOthers

23F0.00

23GTotal Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)

23G0.00

24Tax Still Payable/(Overpayment) (Item 22 less Item 23F)

24-352,428.92

25Add Penalties

Surcharge

25A0.00

Interest

25B0.00

Compromise

25C0.00

25D0.00

26Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)

26-352,428.92

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.

27President/Vice President/Principal Officer/Accredited Tax Agent/
Authorized Representative/Taxpayer
(Signature Over Printed Name)

28Treasurer/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 IIIDetails of Payment

Particulars

Drawee Bank/ Agency

Number

Date

MM

DD

YYYY

Amount

29Cash/Bank 29A

29B

29C

29D

Debit Memo

30A

30B

30C

30D

30Check

31A

31B

31C

31Tax Debit

32A

32B

32C

32D

Memo

32Others

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	ATC	Amount of Sales/Receipts For the Period	Output Tax for the Period