## Quarterly Value-Added 2550Q Tax Return

	Kawaninan ng Rentas Internas (Ci	umula	tive For 3 Mor	iths)	Fe	bruary 2007 (ENCS)
	Ended © Calendar O Fiscal 2 Quarter O 1st O 2nd © 3rd O 4th		eturn Period(MM/DD/ /01/2019 To: 09	YYYY) <b>4</b> Amer /30/2019	ded Return? No	5 Short Period Return? ○ Yes    No
6 TI	N	8 N	lo. of Sheets Attached	0 9 Li	ne of Business	OTHER%2525252525252520
10	Taxpayer's Name EGATE INC.	$\overline{}$		11 Telepho	ne No.	09175092056
<b>12</b> R	egistered Address Unit E NANAY NORA BLDG., CENTENNIAL RD., GAHAK	, KAV	1	3 Zip Code		4104
	Are you availing of tax relief under Special Law / International Tax T		O Yes	No If yes,	specify	<u>-</u>
Par			omputation			
	Sales/Receipts for the Quarter (E)			OI IUX	Output T	ax Due for the Quarter
15	Vatable Sales/Receipt - Private (Sch. 1)	15A	0.00	1	5B	0.00
16	Sales to Government	16A	0.00	1	6В	0.00
17	Zero Rated Sales/Receipts	17	1,687,319.20		-	
18	Exempt Sales/Receipts	18	0.00			
19	Total Sales/Receipts and Output Tax Due	19A	1,687,319.20	1	9B	0.00
20	Less: Allowable Input Tax					
	20A Input Tax Carried Over from Previous Period	om Drovi	ous Daried		0A   0B	89,662.47
	<ul><li>20B Input Tax Deferred on Capital Goods Exceeding P1Million fro</li><li>20C Transitional Input Tax</li></ul>	JIII FIEVI	ous renou		0C	0.00
	20D Presumptive Input Tax				0D	0.00
	20E Others				0E	0.00
	<b>20F</b> Total (Sum of Item 20A, 20B, 20C, 20D & 20E)			2	OF -	89,662.47
21	Current Transactions		Purchase	S		
	21A/B Purchase of Capital Goods not exceeding P1Million (Sch		0.00		1B	0.00
	21C/D Purchase of Capital Goods exceeding P1Million (Sch. 3)		0.00		1D	0.00
	21E/F Domestic Purchases of Goods Other than Capital Goods	21E	0.00		1F	0.00
	21G/H Importation of Goods Other than Capital Goods 21I/J Domestic Purchase of Services	21G 21I	1,310,859.47		1H	0.00
	21K/L Services rendered by Non-residents	21K	0.00		1L	0.00
	21M Purchases Not Qualified for Input Tax	21M				
	21N/O Others	21N	0.00	2	10	0.00
	<b>21P</b> Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	1,310,859.47			
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 2	21J, 21L	& 210)	2	2	246,965.61
23	•					
	23A Input Tax on Purchases of Capital Goods exceeding P1Millio	n deferre	ed for the succeeding	. ,	3A	0.00
	23B Input Tax on Sale to Gov't. closed to expense ( Sch. 4 ) 23C Input Tax allocable to Exempt Sales ( Sch. 5 )				3B	0.00
	23D VAT Refund/TCC claimed				3C 3D	0.00
	23E Others				3E	0.00
	<b>23F</b> Total (Sum of Item 23A, 23B, 23C, 23D & 23E)				3F	0.00
24	Total Allowable Input Tax (Item 22 less Item 23F)			2	4	246,965.61
25	Net VAT Payable (item 19B less Item 24)			2	5	-246,965.61
26	•			_		
	26A Monthly VAT Payments - previous two months				6A	0.00
	26B Creditable Value-Added Tax Withheld (Sch. 6)				6B 6C	0.00
	26C Advance Payment for Sugar and Flour Industries(Sch. 7) 26D VAT withheld on Sales to Government (Sch. 8)				6D	0.00
	<b>26E</b> VAT paid in return previously filed, if this is an amended return	rn			6E	0.00
	<b>26F</b> Advance Payments made (please attach proof of payments -		m No. 0605)		6F	0.00
	26G Others		,	2	6G -	0.00
	26H Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26B	D, 26E, 2	26F, & 26G)	2	6н 🗀	0.00
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)			. 2	7	-246,965.61
28	Add Penalties Surcharge Intere		Compr 28C			0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27& 28D)	0.00	200		-	0.00 46,965.61
	I declare, under the penalties of perjury, that this return h	has been	made in good faith v			
	belief, is true and correct, pursuant to the provisions of the National	I Interna	Revenue Code, as a	mended, and the re	gulations issue	d under authority thereof.
	30				31	
	President/Vice President/Principal Officer/Ac		Tax Agent/			er/Assistant Treasurer
	Authorized Representative/Tax (Signature Over Printed Nar				(Signatur	e Over Printed Name)
_	Title/Position of Signatory		IN of Signatory		Title/D	osition of Signatory
Par	Fax Agent Acc. No./Atty's Roll No.(if applicable)  Date of Is  Details of			f Expiry	TI	N of Signatory
	Drawee Bank/ Da	ate				Otan
	articulars         Agency         Number         MM         DD           cash/Bank 324         328         329         320	YY	The state of the s	nount		Stamp of Receiving Office/AAB
UE	Debit Memo	111	32D			and Date of Receipt
	Check 334 33E 330		33D			(RO's Signature/
34 T	ax Debit 34A 34B		340			Bank Teller's Initial)
35	метно	+	35D			
99 (	Others 35A 35E 35G					
Mad	chine Validation/Revenue Official Receipt Details (If not filed with an	Authoriz	zed Agent Bank)			

Schedule 2	Purchases/Importation of Capital Goods (Aggregate Amount Not Exceeding P1Million)							
	Date Purchased	Description	Amount (Net of VAT)	Input Tax				
Total (To It	tem 21C/D)		0.00	0.00				

Date Purchased	Description	Amount (Net of VAT)	Input Tax (C*TaxRate)	Est. Life (in months)	Recognized Life (In Months)Useful life or 60 mos. (whichever is shorter)	Allowable Input Tax for the Period (D) divided by (F)	Balance of Input Tax to be carried to Next Period (D) less (G)
Α	В	С	D	E	F	G	Н
Total (To Item 21C/D)		0.00	0.00				0.00
B) Purchases/Importation	ns Previous Peri	od					
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)	Allowable Input Tax for the Period (D) divided by (F)	Balance of Input Tax to be carried to Next Period (D) less (G)
Α	В	С	D	E	F	G	н
Γotal							0.00
C) Total Input Tax Deferr		iod from current a of months in use du		se (To item 23A	<b>A)</b>		0.00

Schedule 4	chedule 4 Input Tax Attributable Sale to Government						
	Input Tax directly attributable to sale to government Add: Ratable portion of Input Tax not directly attributable to any activity:						
	Taxable sales to government	0.00	X Amount of Input Tax not	0.00	0.00		
	Total Sales	0.00	directly attributable	0.00	0.00		
			Total Input T	ax attributable to sale to government	0.00		
			Less: Stan	dard Input Tax to sale to government	0.00		
			Input Tax on Sale to G	ovt. closed to expense (To Item 20B)	0.00		

Schedule 5	Input Tax Attri	butable to Exempt Sales				1
			Input Tax directly att Add: Ratable portion of Input Tax not directly at	tributable to exempt sale tributable to any activity:	0.00	
Total Sales	0.00					
Total Exempt sale	X 0.00	Amount of Input Tax not directly attributable	0.00	0.00		
Total Sales Total input tax attribu	0.00 utable to exempt sale (	To item 20 C)			0.00	ī

Schedule 6 Tax WithI	eld Claimed as Tax Credit				
Period Cover	ed Name of Withholding Agent	Income Payment	Total Tax Withheld	Previous 2 mos	Applied Current mo.
Total (To Item 26B)			<u>-</u>	0.00	0.00

Schedule 7	Schedule of	of Advance Payment					
Perio	d Covered	Name of Miller	Name of Tax Payer	Official Reciept Number	Amount Paid	Previous 2 mos	Applied Current mo.
Total (To	Item 26C)					0	.00 0.00

Schedule 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 Item 26D)				0.00	0.00