

Republika ng Pilipinas Kagawaran ng Pananatapi Kawanihan ng Rentas Internas		<b>Monthly Value-Added Tax Declaration</b>		BIR Form No. <b>2550-M</b> February 2007 (ENCS)		
For the Month of (MM/YYYY) 01 January 2019			Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		No. of Sheets Attached <input type="text" value="0"/>	
<b>Part I Background Information</b>						
4 TIN 009 590 900 000		5 RDO Code 1548		6 Line of Business 5190 OTHER WHOLESALING		
7 Taxpayer's Name GATE INC.			8 Telephone No.		0694405274	
9 Registered Address 11-E NANAY NORA BLDG CENTENNIAL RD GAAKAWIT CAVITE			10 Zip Code		4104	
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="text"/>						
<b>Part II Computation of Tax</b>						
		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month		
12 Vatable Sales/Receipt - Private (Sch. 1)		12A 0.00		12B 0.00		
13 Sales to Government		13A 0.00		13B 0.00		
14 Zero Rated Sales/Receipts		14 600,338.41				
15 Exempt Sales/Receipts		15 0.00				
16 Total Sales/Receipts and Output Tax Due		16A 600,338.41		16B 0.00		
17 Less: Allowable Input Tax						
17A Input Tax Carried Over from Previous Period				17A 48,079.99		
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period				17B 0.00		
17C Transitional Input Tax				17C 0.00		
17D Presumptive Input Tax				17D 0.00		
17E Others				17E 0.00		
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)				17F 48,079.99		
18 Current Transactions		Purchases				
18A/B Purchase of Capital Goods not exceeding P1Million (See Sch. 2)		18A 0.00		18B 0.00		
18C/D Purchase of Capital Goods exceeding P1Million (See Sch. 3)		18C 0.00		18D 0.00		
18E/F Domestic Purchases of Goods Other than Capital Goods		18E 17,740.18		18F 2,128.82		
18G/H Importation of Goods Other than Capital Goods		18G 0.00		18H 0.00		
18I/J Domestic Purchase of Services		18I 0.00		18J 0.00		
18K/L Services rendered by Non-residents		18K 0.00		18L 0.00		
18M Purchases Not Qualified for Input Tax		18M 0.00				
18N/O Others		18N 0.00		18O 0.00		
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)		18P 17,740.18				
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)				19 51,208.81		
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 0.00		20A 0.00		
20B Input Tax on Sale to Gov't. closed to expense (Sch. 4)		20B 0.00		20B 0.00		
20C Input Tax allocable to Exempt Sales (Sch. 5)		20C 0.00		20C 0.00		
20D VAT Refund/TCC claimed		20D 0.00		20D 0.00		
20E Others		20E 0.00		20E 0.00		
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F 0.00		20F 0.00		
21 Total Allowable Input Tax (Item 19 less Item 20F)		21 51,208.81		21 51,208.81		
22 Net VAT Payable (Item 16B less Item 21)		22 -51,208.81		22 -51,208.81		
23 Less: Tax Credits/Payments						
23A Creditable Value-Added Tax Withheld (See Sch. 6)		23A 0.00		23A 0.00		
23B Advance Payment (Sch. 7)		23B 0.00		23B 0.00		
23C VAT withheld on Sales to Government (Sch. 8)		23C 0.00		23C 0.00		
23D VAT paid in return previously filed, if this is an amended return		23D 0.00		23D 0.00		
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)		23E 0.00		23E 0.00		
23F Others		23F 0.00		23F 0.00		
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)		23G 0.00		23G 0.00		
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)		24 -51,208.81		24 -51,208.81		
25 Add Penalties						
25A Surcharge 0.00		25B Interest 0.00		25C Compromise 0.00		
25D 0.00				25D 0.00		
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26 -51,208.81		26 -51,208.81		
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.						
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			Title/Position of Signatory			
Tax Agent Acc. No./Atty's Roll No. (if applicable)			TIN of Signatory			
Date of Issuance			Date of Expiry			
<b>Part III Details of Payment</b>						
Particulars		Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount	Stamp of Receiving Office/ AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
29 Cash/Bank 29A Debit Memo		29B	29C	29D	29E	
30 Check 30A		30B	30C	30D	30E	
31 Tax Debit Memo		31A	31B	31C	31D	
32 Others 32A		32B	32C	32D	32E	
Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)						

BCS No./Item No.: