



Monthly Value-Added Tax Declaration

BIR Form No.
2550-M
February 2007 (ENCS)

BCS No./Item No.:

Part I		Background Information	
4 TIN <input type="text" value="009"/> <input type="text" value="590"/> <input type="text" value="900"/> <input type="text" value="000"/>		5 RDO Code <input type="text" value="54B"/>	
6 Line of Business <input type="text" value="5190 OTHER WHOLESALING"/>		8 Telephone No. <input type="text" value="09175078084"/>	
7 Taxpayer's Name <input type="text" value="EGATE INC."/>		10 Zip Code <input type="text" value="1300"/>	
9 Registered Address <input type="text" value="J-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK KAWIT CAVIT"/>		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"/>	
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 <input type="text" value="0.00"/>	12B <input type="text" value="0.00"/>	
13 Sales to Government	13A <input type="text" value="0.00"/>	13B <input type="text" value="0.00"/>	
14 Zero Rated Sales/Receipts	14 <input type="text" value="547,660.00"/>		
15 Exempt Sales/Receipts	15 <input type="text" value="0.00"/>		
16 Total Sales/Receipts and Output Tax Due	16A <input type="text" value="547,660.00"/>	16B <input type="text" value="0.00"/>	
17 Less: Allowable Input Tax			
17A Input Tax Carried Over from Previous Period	17A <input type="text" value="354,191.79"/>		
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period	17B <input type="text" value="0.00"/>		
17C Transitional Input Tax	17C <input type="text" value="0.00"/>		
17D Presumptive Input Tax	17D <input type="text" value="0.00"/>		
17E Others	17E <input type="text" value="0.00"/>		
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F <input type="text" value="354,191.79"/>		
18 Current Transactions		Purchases	
18A/B Purchase of Capital Goods not exceeding P1Million (See Sch. 2)	18A <input type="text" value="0.00"/>	18B <input type="text" value="0.00"/>	
18C/D Purchase of Capital Goods exceeding P1Million (See Sch. 3)	18C <input type="text" value="0.00"/>	18D <input type="text" value="0.00"/>	
18E/F Domestic Purchases of Goods Other than Capital Goods	18E <input type="text" value="17,852.68"/>	18F <input type="text" value="2,142.32"/>	
18G/H Importation of Goods Other than Capital Goods	18G <input type="text" value="0.00"/>	18H <input type="text" value="0.00"/>	
18I/J Domestic Purchase of Services	18I <input type="text" value="21,920.29"/>	18J <input type="text" value="2,630.43"/>	
18K/L Services rendered by Non-residents	18K <input type="text" value="0.00"/>	18L <input type="text" value="0.00"/>	
18M Purchases Not Qualified for Input Tax	18M <input type="text" value="0.00"/>		
18N/O Others	18N <input type="text" value="0.00"/>	18O <input type="text" value="0.00"/>	
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P <input type="text" value="39,772.97"/>		
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)	19 <input type="text" value="358,964.54"/>		
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 <input type="text" value="0.00"/>		
20B Input Tax on Sale to Gov't. closed to expense (Sch. 4)	20B <input type="text" value="0.00"/>		
20C Input Tax allocable to Exempt Sales (Sch. 5)	20C <input type="text" value="0.00"/>		
20D VAT Refund/TCC claimed	20D <input type="text" value="0.00"/>		
20E Others	20E <input type="text" value="0.00"/>		
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F <input type="text" value="0.00"/>		
21 Total Allowable Input Tax (Item 19 less Item 20F)	21 <input type="text" value="358,964.54"/>		
22 Net VAT Payable (Item 16B less Item 21)	22 <input type="text" value="-358,964.54"/>		
23 Less: Tax Credits/Payments			
23A Creditable Value-Added Tax Withheld (See Sch. 6)	23A <input type="text" value="0.00"/>		
23B Advance Payment (Sch. 7)	23B <input type="text" value="0.00"/>		
23C VAT withheld on Sales to Government (Sch. 8)	23C <input type="text" value="0.00"/>		
23D VAT paid in return previously filed, if this is an amended return	23D <input type="text" value="0.00"/>		
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)	23E <input type="text" value="0.00"/>		
23F Others	23F <input type="text" value="0.00"/>		
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23G <input type="text" value="0.00"/>		
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)	24 <input type="text" value="-358,964.54"/>		
25 Add Penalties			
25A <input type="text" value="0.00"/>	25B <input type="text" value="0.00"/>	25C <input type="text" value="0.00"/>	
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26 <input type="text" value="-358,964.54"/>	

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)
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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 III			Details of Payment				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
Particulars	Drawee Bank/ Agency	Number	Date			Amount	
			MM	DD	YYYY		
29 Cash/Bank 29A Debit Memo		29B	29C			29D	
30 Check 30A		30B	30C			30D	
31 Tax Debit Memo		31A	31B			31C	
32 Others 32A		32B	32C			32D	

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
To Item 12A/B		0.00	0.00