

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Monthly Value-Added Tax Declaration		BIR Form No. 2550-M February 2007 (ENCS)	
For the Month of (MM/YYYY) 02 - February 2018		Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		No. of Sheets Attached <input type="text" value="0"/>	
Part I Background Information					
4 TIN 000 000 000 000		5 RDO Code 046		6 Line of Business 5100 OTHER WHOLESALE	
7 Taxpayer's Name ESTATE INC.		8 Telephone No.		044406274	
9 Registered Address 1E NANAY NORA BUILDING CENTENNIAL ROAD SAHAR KAWIT CA		10 Zip Code		0704	
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 (See 12A)	12A	0.00	12B	0.00	
13 Sales to Government	13A	0.00	13B	0.00	
14 Zero Rated Sales/Receipts	14	216,568.60			
15 Exempt Sales/Receipts	15	0.00			
16 Total Sales/Receipts and Output Tax Due	16A	216,568.60	16B	0.00	
17 Less: Allowable Input Tax					
17A Input Tax Carried Over from Previous Period	17A		17A	8,361.30	
17B Input Tax Deferred on Capital Goods Exceeding P1 Million from Previous Period	17B		17B	0.00	
17C Transitional Input Tax	17C		17C	0.00	
17D Presumptive Input Tax	17D		17D	0.00	
17E Others	17E		17E	0.00	
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F		17F	8,361.30	
18 Current Transactions		Purchases			
18A/B Purchase of Capital Goods not exceeding P1 Million (See 18A)	18A	0.00	18B	0.00	
18C/D Purchase of Capital Goods exceeding P1 Million (See 18C)	18C	0.00	18D	0.00	
18E/F Domestic Purchases of Goods Other than Capital Goods	18E	17,908.00	18F	2,110.66	
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	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	17,908.00			
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)	19		19	10,171.26	
20 Less: Deductions from Input Tax					
20A Input Tax on Purchases of Capital Goods exceeding P1 Million deferred for the succeeding period (See 20A)	20A	0.00	20A	0.00	
20B Input Tax on Sale to Gov't. closed to expense (See 20B)	20B	0.00	20B	0.00	
20C Input Tax allocable to Exempt Sales (See 20C)	20C	0.00	20C	0.00	
20D VAT Refund/TOC 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		21	10,171.26	
22 Net VAT Payable (Item 16B less Item 21)	22		22	-10,171.26	
23 Less: Tax Credits/Payments					
23A Creditable Value-Added Tax Withheld (See 23A)	23A	0.00	23A	0.00	
23B Advance Payment (See 23B)	23B	0.00	23B	0.00	
23C VAT withheld on Sales to Government (See 23C)	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 23G)	24		24	-10,171.26	
25 Add Penalties		Surcharge		Interest	Compromise
25A	0.00	25B	0.00	25C	0.00
25D	0.00	25D	0.00	25D	0.00
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)	26		26	-10,171.26	
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		
Part III Details of Payment					
Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY	Amount	Stamp of Receiving Office/AAB and Date of Receipt (RC's Signature/ Bank Teller's Initial)
29 Cash/Bank 29A	29B	29C	29D	29E	
30 Debit Memo	30B	30C	30D	30E	
31 Check 31A	31B	31C	31D	31E	
32 Tax Debt Memo	32B	32C	32D	32E	
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.

TIN : 009590900

OWNER'S NAME: EGATE INC

OWNER'S TRADE NAME : EGATE INC

OWNER'S ADDRESS: U E NANAY NORA BLDG CENTENNIAL RD GAHAK KAWIT CAVITE 4104

TAXABLE MONTH	TAXPAYER IDENTIFICATION NUMBER	REGISTERED NAME	AMOUNT OF GROSS PURCHASE	AMOUNT OF TAXABLE PURCHASE	AMOUNT OF PURCHASE OF SELF INPUT TAX	AMOUNT OF GROSS TAXABLE PURCHASE
(1)	(2)	(3)	(6)	(9)	(10)	(13)
2/28/2018	111-951-817	7 ELEVEN	58.93	58.93	58.93	7.07
2/28/2018	111-951-817	7 ELEVEN	116.96	116.96	116.96	14.04
2/28/2018	009-582-239	AMARILLO BURGER VENTURES	88.39	88.39	88.39	10.61
2/28/2018	297-204-116	ARIANNES GAS STATION	267.86	267.86	267.86	32.14
2/28/2018	004-672-924	CAVITEX INFRASTRUCTURE	19.50	19.50	19.50	2.34
2/28/2018	004-672-924	CAVITEX INFRASTRUCTURE	57.14	57.14	57.14	6.86
2/28/2018	004-672-924	CAVITEX INFRASTRUCTURE	57.14	57.14	57.14	6.86
2/28/2018	145-062-805	CHL GAS STATION	143.00	143.00	143.00	17.16
2/28/2018	000-333-173	CHOWKING V CENTRAL KAWIT	245.54	245.54	245.54	29.46
2/28/2018	000-113-865	COPPER ENTERPRISES	2,303.57	2,303.57	2,303.57	276.43
2/28/2018	008-022-153	GRABIT FOODS	158.93	158.93	158.93	19.07
2/28/2018	384-807-166	HAL PETRON SERVICE STATION	446.43	446.43	446.43	53.57
2/28/2018	384-807-166	HAL PETRON SERVICE STATION	119.83	119.83	119.83	14.38
2/28/2018	384-807-166	HAL PETRON SERVICE STATION	446.43	446.43	446.43	53.57
2/28/2018	008-184-666	KFC BACAO	1,125.00	1,125.00	1,125.00	135.00
2/28/2018	000-782-140	LBC EXPRESS	258.93	258.93	258.93	31.07
2/28/2018	209-092-474	LOVE MAC INC	164.29	164.29	164.29	19.71
2/28/2018	435-984-540	LUCKY HUARONG	972.32	972.32	972.32	116.68
2/28/2018	000-101-518	MERALCO	3,266.46	3,266.46	3,266.46	391.98
2/28/2018	494-869-992	MY BOSS OFFICE SUPPLIES	183.08	183.08	183.08	21.97
2/28/2018	494-869-992	MY BOSS OFFICE SUPPLIES	484.82	484.82	484.82	58.18
2/28/2018	000-299-299	NATIONAL BOOK STORE	258.93	258.93	258.93	31.07
2/28/2018	193-322-271	NOBLES A GAS STATION	162.05	162.05	162.05	19.45
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	89.29	89.29	89.29	10.71
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	714.29	714.29	714.29	85.71
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	178.57	178.57	178.57	21.43
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	267.86	267.86	267.86	32.14
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	446.43	446.43	446.43	53.57
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	267.86	267.86	267.86	32.14
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	714.29	714.29	714.29	85.71
2/28/2018	246-390-220	PERRYS FUEL DISTRIBUTION	178.57	178.57	178.57	21.43

2/28/2018	201-952-915	PETRON	446.43	446.43	446.43	53.57	500.00
2/28/2018	103-288-739	PETRON MIA CAR CHECK CENTER	191.32	191.32	191.32	22.96	214.28
2/28/2018	001-078-676	PHIL ECONOMIC ZONE	535.71	535.71	535.71	64.29	600.00
2/28/2018	001-078-676	PHIL ECONOMIC ZONE	1,071.43	1,071.43	1,071.43	128.57	1,200.00
2/28/2018	006-717-880	PROFESSIONAL PARKING MGMT	49.11	49.11	49.11	5.89	55.00
2/28/2018	205-741-640	SERVICE CENTER	89.29	89.29	89.29	10.71	100.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	86.61	86.61	86.61	10.39	97.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	86.61	86.61	86.61	10.39	97.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	18.75	18.75	18.75	2.25	21.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	25.00	25.00	25.00	3.00	28.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	67.86	67.86	67.86	8.14	76.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	86.61	86.61	86.61	10.39	97.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	86.61	86.61	86.61	10.39	97.00
2/28/2018	207-247-094	SLEX TOLLWAY CORP	40.18	40.18	40.18	4.82	45.00
2/28/2018	008-541-677	VERTEX	31.25	31.25	31.25	3.75	35.00
2/28/2018	008-541-677	VERTEX	178.57	178.57	178.57	21.43	200.00
2/28/2018	224-034-467	ZHENXUAN FUEL STATION	267.86	267.86	267.86	32.14	300.00
2/28/2018	224-034-467	ZHENXUAN FUEL STATION					
2/28/2018	224-034-467	ZHENXUAN FUEL STATION					
2/28/2018	224-034-467	ZHENXUAN FUEL STATION					

Grand Total :

17,666.53

17,666.53

17,666.53

2,119.95

19,786.48

END OF REPORT