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	Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Value-Ad Declaration		ax	2550-M February 2007 (ENCS)
r the Month of	(MM/YYYY) 07 - July 2018	Amer	nded Return?	O Yes	⊚ No No	o. of Sheets Attached 0
rti		Back	ground I	nforma	tion	
TIN 009		154B	6 Lin	e of Business	5190 OTHER V	VHOLESALING
T		I. Santana	-			
	Name EGATE INC.				elephone No.	0464405274
Registered Ad	Idress U-E NANAY NORA BUILDING CENTENNIAL ROAD	GAHAK KAWIT CA		10 Zip Code		4104
Are you avai	ling of tax relief under Special Law / International	Tax Treaty?	O Yes	⊚ No	If yes, specify	
rt II	DR 1234 PM		mputatio			
Matable Cale	Provint Private (Cale 1)		eipts for the Mont	th (Exclusive		Output Tax Due for the Month
Sales to Gov	es/Receipt - Private (Sch. 1)	12A	0.00		12B T	0.00
	Sales/Receipts	14	378,660.00		100	
Exempt Sale	Appropriate the Control of the Contr	15	0.00			
	Receipts and Output Tax Due	16A	378,660.00		16B [0.00
	ble Input Tax	100	0,0,000.00		100	programme professional programme professional and the programme professional
17A Input T	ax Carried Over from Previous Period				17A	0.00
17B Input T	ax Deferred on Capital Goods Exceeding P1Millio	on from Previous	Period		17B	0.00
17C Transit	ional Input Tax				17C	0.00
17D Presun	nptive Input Tax				17D [0.00
17E Others					17E [0.00
17F Total (S	Sum of Item 17A, 17B, 17C, 17D & 17E)				17F [0.00
Current Tran	nsactions		Purchases		1	
18A/B Pure Sch. 2)	chase of Capital Goods not exceeding P1Million (See 18A	0.00		18B	0.00
	chase of Capital Goods exceeding P1Million (See	Sch. 18C	0.00		18D [0.00
3)		1			1-	
	estic Purchases of Goods Other than Capital Goo	MODELLAND	32,708.94		18F	3,925.07
	ortation of Goods Other than Capital Goods	18G	0.00		18H	0.00
	stic Purchase of Services	181	0.00		18J	0.00
	ices rendered by Non-residents	18K	0.00		18L	0.00
18M Purcha	ses Not Qualified for Input Tax	18M	0.00			
18N/O Othe		18N	0.00		180	0.00
18I, 18K, 18		lor j	32,708.94		40 [3,925.07
	ble Input Tax (Sum of Item 17F, 18B, 18D, 18F, 1 tions from Input Tax	oπ, 10J, 10L α 1	60)		19	3,925.07
	ax on Purchases of Capital Goods exceeding P1	Million deferred f	or the succeeding	period (See	Sch. 3)20A	0.00
	ax on Sale to Gov't. closed to expense (Sch. 4)				20B	0.00
20C Input T	ax allocable to Exempt Sales (Sch. 5)				200	0.00
	efund/TCC claimed				20D [0.00
20E Others					20E [0.00
	Sum of Item 20A, 20B, 20C, 20D & 20E)				20F [0.00
	ble Input Tax (Item 19 less Item 20F)				21	3,925.07
					22	-3,925.07
						and throughout according to the scale for a contract of the scale of t
	yable (Item 16B less Item 21) redits/Pavments					
Less: Tax C	redits/Payments ible Value-Added Tax Withheld (See <u>Sch. 6</u>)				23A [0.00
Less: Tax C 23A Credita	redits/Payments				23A 23B	0.00
Less: Tax C 23A Credita 23B Advan	redits/Payments ble Value-Added Tax Withheld (See <u>Sch. 6</u>) ce Payment (<u>Sch. 7</u>)				1.	
Less: Tax C 23A Credita 23B Advant 23C VAT w	redits/Payments sible Value-Added Tax Withheld (See Sch. 6) se Payment (Sch. 7) thheld on Sales to Government (Sch. 8)	return			23B	0.00
Less: Tax C 23A Credita 23B Advant 23C VAT w 23D VAT pa	redits/Payments sble Value-Added Tax Withheld (See <u>Sch. 6</u>) re Payment (<u>Sch. 7</u>) thheld on Sales to Government (<u>Sch. 8</u>) aid in return previously filed, if this is an amended		Jo. 0605\		23B 23C 23D	0.00
Less: Tax C 23A Credita 23B Advant 23C VAT w 23D VAT pa 23E Advant	redits/Payments sible Value-Added Tax Withheld (See Sch. 6) se Payment (Sch. 7) thheld on Sales to Government (Sch. 8)		lo. 0605)		23B 23C 23D 23E	0.00 0.00 0.00
Less: Tax C 23A Credita 23B Advant 23C VAT w 23D VAT pa 23E Advant 23F Others	redits/Payments able Value-Added Tax Withheld (See Sch. 6) be Payment (Sch. 7) ithheld on Sales to Government (Sch. 8) aid in return previously filed, if this is an amended be Payments made (please attach proof of payme	ents - BIR Form N	No. 0605)		23B 23C 23D 23E 23F	0.00 0.00 0.00 0.00
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Less: Tax C 23A Credita 23B Advanc 23C VAT w 23D VAT pa 23E Advanc 23F Others 23G Total T Tax Still Pay Add Penal	redits/Payments able Value-Added Tax Withheld (See Sch. 6) be Payment (Sch. 7) ithheld on Sales to Government (Sch. 8) aid in return previously filed, if this is an amended be Payments made (please attach proof of payme fax Credits/Payment (Sum of Item 23A, 23B, 23C rable/(Overpayment) (Item 22 less Item 23F) ties Surcharge 25A 0.00 25B	nts - BIR Form N , 23D & 23E) Interest			23B 23C 23D 23E 23F 23G 24 3	0.00 0.00 0.00 0.00 0.00 0.00 -3,925.07
Less: Tax C 23A Credita 23B Advance 23C VAT w 23D VAT pa 23E Advance 23F Others 23G Total T Tax Still Pay Add Penal	redits/Payments able Value-Added Tax Withheld (See Sch. 6) be Payment (Sch. 7) ithheld on Sales to Government (Sch. 8) aid in return previously filed, if this is an amended be Payments made (please attach proof of payme fax Credits/Payment (Sum of Item 23A, 23B, 23C rable/(Overpayment) (Item 22 less Item 23F) ties Surcharge 25A 0.00 25B att Payable/ (Overpayment) (Sum of Items 24 & 25	nts - BIR Form N , 23D & 23E) Interest 0.00	25C	0.00	23B 23C 23D 23E 23F 23G 24 325D 25D 26 3	0.00 0.00 0.00 0.00 0.00 0.00 -3,925.07
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3 Less: Tax C 23A Credita 23B Advance 23C VAT w 23D VAT pa 23E Advance 23F Others 23G Total Tax Still Pay Add Penal 3 Total Amour 1 belief, is true 27 Ti Tax Agent Ac art III Particulars	redits/Payments able Value-Added Tax Withheld (See Sch. 6) be Payment (Sch. 7) ithheld on Sales to Government (Sch. 8) aid in return previously filed, if this is an amended be Payments made (please attach proof of payme fax Credits/Payment (Sum of Item 23A, 23B, 23C rable/(Overpayment) (Item 22 less Item 23F) ties Surcharge 25A 0.00 25B att Payable/ (Overpayment) (Sum of Items 24 & 25 declare, under the penalties of perjury, that this re are and correct, pursuant to the provisions of the N President/Vice President/Principal Offic Authorized Representativ (Signature Over Printe title/Position of Signatory bec. No./Atty's Roll No.(if applicable) Drawee Bank/ Agency Number	Interest 0.00 Interest 0.00 Eturn has been mational Internal Recredited Taxpayer do Name) TIN te of Issuance Details of Paymen	25C nade in good faith, kevenue Code, as ax Agent/ of Signatory Date	, verified by m amended, ar	23B 23C 23D 23E 23F 23G 24 25D 26 3ne, and to the bid the regulation 28_	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3 Less: Tax C 23A Credita 23B Advance 23C VAT w 23D VAT pa 23E Advance 23F Others 23G Total T 4 Tax Still Pay Add Penal 5 Total Amour Delief, is true 27	redits/Payments able Value-Added Tax Withheld (See Sch. 6) be Payment (Sch. 7) ithheld on Sales to Government (Sch. 8) aid in return previously filed, if this is an amended be Payments made (please attach proof of payme fax Credits/Payment (Sum of Item 23A, 23B, 23C rable/(Overpayment) (Item 22 less Item 23F) ties Surcharge 25A 0.00 25B at Payable/ (Overpayment) (Sum of Items 24 & 25 declare, under the penalties of perjury, that this re is and correct, pursuant to the provisions of the N President/Vice President/Principal Offic Authorized Representativ (Signature Over Printe tte/Position of Signatory Drawee Bank/ Agency Number 29B 29C	Interest 0.00 Interest 0.00 Output Details of Paym Date	25C made in good faith, Revenue Code, as ax Agent/ of Signatory Date	, verified by m amended, ar	23B 23C 23D 23E 23F 23G 24 25D 26 3 3 3 3 3 3 3 3 3	0.00 0.00 0.00 0.00 0.00 0.00 -3,925.07 est of my knowledge, and ns issued under authority thereof. Treasurer/Assistant Treasurer Signature Over Printed Name) Title/Position of Signatory TIN of Signatory
23A Credita 23B Advance 23C VAT w 23D VAT pa 23E Advance 23F Others 23G Total T 1 Tax Still Pay Add Penal 3 Total Amour Total Amour Total	redits/Payments able Value-Added Tax Withheld (See Sch. 6) be Payment (Sch. 7) ithheld on Sales to Government (Sch. 8) aid in return previously filed, if this is an amended be Payments made (please attach proof of payme fax Credits/Payment (Sum of Item 23A, 23B, 23C rable/(Overpayment) (Item 22 less Item 23F) ties Surcharge 25A 0.00 25B at Payable/ (Overpayment) (Sum of Items 24 & 25 declare, under the penalties of perjury, that this rate and correct, pursuant to the provisions of the N President/Vice President/Principal Offic Authorized Representativ (Signature Over Printe tle/Position of Signatory be No./Atty's Roll No.(if applicable) Dat Drawee Bank/ Agency Number	Interest 0.00 Interest 0.00 Output Details of Paym Date	25C nade in good faith, kevenue Code, as ax Agent/ of Signatory Date	, verified by m amended, ar	23B 23C 23D 23E 23F 23G 24 25D 26 3 3 3 3 3 3 3 3 3	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23A Credita 23B Advance 23C VAT w 23D VAT pe 23E Advance 23F Others 23G Total Telephone 23F Others 23G Total Telephone 23F Others 23G Total Amount 24F Total Amount 25F Total Amount 27F Total Am	redits/Payments able Value-Added Tax Withheld (See Sch. 6) be Payment (Sch. 7) ithheld on Sales to Government (Sch. 8) aid in return previously filed, if this is an amended be Payments made (please attach proof of payme fax Credits/Payment (Sum of Item 23A, 23B, 23C rable/(Overpayment) (Item 22 less Item 23F) ties Surcharge 25A 0.00 25B at Payable/ (Overpayment) (Sum of Items 24 & 25 declare, under the penalties of perjury, that this re is and correct, pursuant to the provisions of the N President/Vice President/Principal Offic Authorized Representativ (Signature Over Printe tle/Position of Signatory brawee Bank/ Agency Number 29C 30B 30C 31A 31B	Interest 0.00 Interest 0.00 Output Details of Paym Date	25C made in good faith, Revenue Code, as ax Agent/ of Signatory Date PYYYY 29D	, verified by m amended, ar	23B 23C 23D 23E 23F 23G 24 25D 26 3 3 3 3 3 3 3 3 3	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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