



Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

Monthly Value-Added Tax  
Declaration

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

BCS No./Item No.:

For the Month of (MM/YYYY) 07 - July 2019

Amended Return? ☐ Yes ☒ No

No. of Sheets Attached 0

Part IBackground Information

4TIN009590900005 RDO Code54B6Line of BusinessOTHER%252525252520WI

7Taxpayer's NameEGATE INC.8Telephone No.09175092056

9Registered AddressUNIT E NANAY NORA BLDG., CENTENNIAL RD., GAHAK, KAWIT, CA10Zip Code4104

11Are you availing of tax relief under Special Law / International Tax Treaty? ☐ Yes ☒ No If yes, specify

Part IIComputation of Tax

12Vatable Sales/Receipt - Private ( Sch. 1 )

13Sales to Government

14Zero Rated Sales/Receipts

15Exempt Sales/Receipts

16Total Sales/Receipts and Output Tax Due

17Less: Allowable Input Tax

17AInput Tax Carried Over from Previous Period

17BInput Tax Deferred on Capital Goods Exceeding P1Million from Previous Period

17CTransitional Input Tax

17DPresumptive Input Tax

17EOthers

17FTotal (Sum of Item 17A, 17B, 17C, 17D & 17E)

18Current Transactions

18A/BPurchase of Capital Goods not exceeding P1Million (See Sch. 2 )

18C/DPurchase of Capital Goods exceeding P1Million (See Sch. 3 )

18E/FDomestic Purchases of Goods Other than Capital Goods

18G/HImportation of Goods Other than Capital Goods

18I/JDomestic Purchase of Services

18K/LServices rendered by Non-residents

18MPurchases Not Qualified for Input Tax

18N/OOthers

18PTotal Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)

19Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)

20Less: Deductions from Input Tax

20AInput Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3 )

20BInput Tax on Sale to Gov't. closed to expense ( Sch. 4 )

20CInput Tax allocable to Exempt Sales ( Sch. 5 )

20DVAT Refund/TCC claimed

20EOthers

20FTotal (Sum of Item 20A, 20B, 20C, 20D & 20E)

21Total Allowable Input Tax (Item 19 less Item 20F)

22Net VAT Payable (Item 16B less Item 21)

23Less: Tax Credits/Payments

23ACreditable Value-Added Tax Withheld (See Sch. 6 )

23BAdvance Payment ( Sch. 7 )

23CVAT withheld on Sales to Government ( Sch. 8 )

23DVAT paid in return previously filed, if this is an amended return

23EAdvance Payments made (please attach proof of payments - BIR Form No. 0605)

23FOthers

23GTotal Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)

24Tax Still Payable/(Overpayment) (Item 22 less Item 23F)

25Add Penalties

25ASurcharge0.0025BInterest0.0025CCompromise0.0025D0.00

26Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)

12A0.0012B0.00

13A0.0013B0.00

14761,983.90150.00

16A761,983.9016B0.00

17A89,662.4717B0.0017C0.0017D0.0017E0.0017F89,662.47

18A0.0018B0.0018C0.0018D0.0018E0.0018F0.0018G594,940.1218H71,392.8118I0.0018J0.0018K0.0018L0.0018M0.0018N0.0018O0.0018P594,940.12

19161,055.28

20A0.0020B0.0020C0.0020D0.0020E0.0020F0.00

21161,055.2822-161,055.28

23A0.0023B0.0023C0.0023D0.0023E0.0023F0.0023G0.0024-161,055.28

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.

27President/Vice President/Principal Officer/Accredited Tax Agent/Authorized Representative/Taxpayer (Signature Over Printed Name)

28Treasurer/Assistant Treasurer (Signature Over Printed Name)

Title/Position of SignatoryTIN of Signatory

Tax Agent Acc. No./Atty's Roll No.(if applicable)Date of IssuanceDate of ExpiryTIN of Signatory

Part IIIDetails of Payment

Particulars

Drawee Bank/ Agency

Number

DateMMDDYYYY

Amount

29Cash/Bank 29A

Debit Memo

30Check 30A

31Tax Debit Memo

32Others 32A

29B

30B

31A

32B

29C

30C

31B

32C

29D

30D

31C

32D

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)

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	<u>ATC</u>	Amount of Sales/Receipts For the Period	Output Tax for the Period
To Item 12A/B		0.00	0.00

Schedule 2	Purchases/Importation of Capital Goods (Aggregate Amount Not Exceeding P1Million)			
	Date Purchased	Description	Amount (Net of VAT)	Input Tax
To Item 18A/B			0.00	0.00

Schedule 3 Purchases/Importation of Capital Goods (Aggregate Amount Exceeds P1 Million)								
A) Purchases/Importations This Period								
	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)
	A	B	C	D	E	F	G	H
Total (To Item 18C/D)			0.00	0.00				0.00

B) Purchases/Importations Previous Period

	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)
	A	B	C	D	E	F	G	H
Total								0.00

C) Total Input Tax Deferred for future period from current and previous purchase (To item 20A)	0.00
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Schedule 4     Input Tax Attributable to Sale to Government				
Input Tax directly attributable to sale to government Add: Ratable portion of Input Tax not directly attributable to any activity:				0.00
Taxable sales to government	0.00	X Amount of Input Tax not directly attributable	0.00	0.00
----- Total Sales	0.00			
Total Input Tax attributable to sale to government				0.00
Less: Standard Input Tax to sale to government				5.00
Input Tax on Sale to Govt. closed to expense (To Item 20B)				0.00

Schedule 5    Input Tax Attributable to Exempt Sales				
Input Tax directly attributable to exempt sale Add: Ratable portion of Input Tax not directly attributable to any activity:				0.00
Taxable Exempt Sale	0.00	X Amount of Input Tax not directly attributable	0.00	0.00
----- Total Sales	0.00			
Total input tax attributable to exempt sale (To item 20 C)				0.00

Schedule 6     Tax Withheld Claimed as Tax Credit

Schedule 6 Tax Withheld Claimed as Tax Credit					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Applied Current mo.	
Total (To Item 23A)			0.00	0.00	

Schedule 7 Schedule of Advance Payment					
Period Covered	Name of Miller	Name of Tax Payer	Official Receipt Number	Amount Paid	Applied Current mo.
Total (To Item 23B)				0.00	0.00

Schedule 8 VAT Withheld on Sales to Government					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Applied Current mo.	
Total (To Item 23C)			0.00	0.00	