



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)05 - May2020

Amended Return?

☐ Yes

☒ No

No. of Sheets Attached

0

Part I

Background Information

4

TIN009590900000

5 RDO Code54B

6

Line of Business5190%20OTHER%20WHOLE

7

Taxpayer's NameEGATE INC.

8

Telephone No.09175078084

9

Registered AddressJ-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK, KAWIT CAVI

10

Zip Code4104

11

Are you availing of tax relief under Special Law / International Tax Treaty?

☐ Yes

☒ No

If yes, specify

Part II

Computation of Tax

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

0.00

15

Exempt Sales/Receipts

15

0.00

16

Total Sales/Receipts and Output Tax Due

16A

0.00

16B

0.00

17

Less: Allowable Input Tax

17A

Input Tax Carried Over from Previous Period

17A

328,310.04

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

328,310.04

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

0.00

18F

0.00

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

0.00

19

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

19

328,310.04

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

20B

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

20B

0.00

20C

Input Tax allocable to Exempt Sales (Sch. 5)

20C

0.00

20D

VAT Refund/TCC claimed

20D

0.00

20E

Others

20E

0.00

20F

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

20F

0.00

21

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

21

328,310.04

22

Net VAT Payable (Item 16B less Item 21)

22

-328,310.04

23

Less: Tax Credits/Payments

23A

Creditable Value-Added Tax Withheld (See Sch. 6)

23A

0.00

23B

Advance Payment (Sch. 7)

23B

0.00

23C

VAT withheld on Sales to Government (Sch. 8)

23C

0.00

23D

VAT paid in return previously filed, if this is an amended return

23D

0.00

23E

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

23E

0.00

23F

Others

23F

0.00

23G

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

23G

0.00

24

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

24

-328,310.04

25

Add Penalties

Surcharge

Interest

Compromise

25A

0.00

25B

0.00

25C

0.00

25D

0.00

26

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

26

-328,310.04

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

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

Particulars

Drawee Bank/ Agency

Number

Date

MM

DD

YYYY

Amount

29

Cash/Bank 29A

29B

29C

29D

30

Check 30A

30B

30C

30D

31

Tax Debit Memo

31A

31B

31C

32

Others 32A

32B

32C

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)

file:///C:/Users/Asus/AppData/Local/Temp/%7B0C5F8753-EEDC-4B09-A276-412C1BE32201%7D/forms/BI... 24/06/2020