	Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		alue-Added Ta claration	2550- February 200	
r the Month of	(MM/YYYY) 11 - November 2019	Amende	ed Return? O Yes	No. of Sheets Atta	ached 0
art I		Backgr	ound Informa	tion	
TIN 009 590	900 000	5 RDO	6 Line of Business	OTHER%2525252525252525	
Z Taypayar'a Na	FGATE INC	Code	0 T.	olonhono No	09175092056
7 Taxpayer's Na	,			elephone No.	<u> </u>
	TESS UNIT E NANAY NORA BLDG., CENTENNIAL RD., GAHA		10 Zip Code		4104
1 Are you availin	g of tax relief under Special Law / In	ternational Tax Treaty?	Yes No	If yes, specify	
Part II		Com	outation of Ta	x	
			s for the Month (Exclusive of		e for the Month
12 Vatable Sales/	Receipt - Private (<u>Sch. 1</u>)	12A	0.00	12B 0.00	
3 Sales to Gove	rnment	13A	0.00	13B 0.00	
4 Zero Rated Sa	les/Receipts	14 494	937.50		
15 Exempt Sales/	Receipts	15	0.00		
	ceipts and Output Tax Due	16A 49	4,937.50	16B 0.00	
17 Less: Allowabl	•			17A 306,050.70	
	Carried Over from Previous Period				
	Deferred on Capital Goods Exceed	ing Pamilion from Previous Per	100	17B 0.00	
17C Transition	·			170	
17D Presump	uve input i ax			116	
17E Others		_,		172	
17F Total (Su 8 Current Transa	m of Item 17A, 17B, 17C, 17D & 17I	=)	Purchases	17F 306,050.70	
	actions ase of Capital Goods not exceeding	P1Million (See	0.00	18B 0.00	
Sch. 2)	·	· IOA J	0.00	18B 0.00	
3)	ase of Capital Goods exceeding P1I	Million (See Sch. 18C	0.00	18D 0.00	
	tic Purchases of Goods Other than 0	Capital Goods 18E 38	1,511.33	18F 46,141.36	
18G/H Import	ation of Goods Other than Capital G	oods 18G	0.00	18H 0.00	
	c Purchase of Services	181	0.00	18J 0.00	
	es rendered by Non-residents	18K	0.00	18L 0.00	
	es Not Qualified for Input Tax	18M	0.00	,	
18N/O Others		18N	0.00	180	
18P Total Cur	rent Purchases (Sum of Item 18A, 1	8C, 18E, 18G, 18P	,511.33	,	
18I, 18K, 18M	•	10.		4.0	
	e Input Tax (Sum of Item 17F, 18B, 1 ons from Input Tax	8D, 18F, 18H, 18J, 18L & 18O)		19 352,192.06	
	on Purchases of Capital Goods exc	seeding P1Million deferred for th	e succeeding period (See	Sch 3)20A 0.00	
	on Sale to Gov't. closed to expense	· ·	o outdoodanig poniou (oco :	20B 0.00	
	allocable to Exempt Sales (Sch. 5	. — .		20C 0.00	
	und/TCC claimed	,		20D 0.00	
20E Others	and, 100 siannoa			20E 0.00	
	m of Item 20A, 20B, 20C, 20D & 20I	=)		20F 0.00	
	e Input Tax (Item 19 less Item 20F)	-)		21 352,192.06	
	ble (Item 16B less Item 21)			22 -352,192.06	
23 Less: Tax Cre	*				
	e Value-Added Tax Withheld (See S	<u>sch. 6</u>)		23A 0.00	
	Payment (Sch. 7)	-,		23B 0.00	
	held on Sales to Government (<u>Sch.</u>	8)		23C 0.00	
	in return previously filed, if this is a			23D 0.00	
•	Payments made (please attach prod		605)	23E 0.00	
23F Others		, ,	,	23F 0.00	
	Credits/Payment (Sum of Item 23A	., 23B, 23C, 23D & 23F)		23G 0.00	
	ble/(Overpayment) (Item 22 less Iten			24 -352,192.06	
5 Add Penaltie		Interest	Compromise	J	
	25A 0.00	25B 0.00	25C 0.00	25D 0.00	[
6 Total Amount	Payable/ (Overpayment) (Sum of Ite	ms 24 & 25D)		-352,192.06	
	I declare, under the pena	alties of perjury, that this return has been made in to the provisions of the National Internal Reven	n good faith, verified by me, and to the be	est of my knowledge, and	
	27	to the provisions of the National Internal Reveni Principal Officer/Accredited Tax Agent/		ns issued under authority thereof. 28 Treasurer/Assist	ant Treasurer
	Authorized	Representative/Taxpayer re Over Printed Name)		(Signature Over F	
	Title/Position of Signatory		ignatory	Title/Position o	of Signatory
	Acc. No./Atty's Roll No.(if applicable)	Date of Issuance	Date of Expiry	TIN of Sig	
Part III	Drawee Bank/	Details of Payment	1		
Particulars	Agency Number	MM DD	YYYY An	mount	Stamp of
9 Cash/Bank 29A	29B	29C	29D	Re	eceiving Office/AAB
	30B	30C	300	aı	nd Date of Receipt (RO's Signature/
Debit Memo		300	30D		Bank Teller's Initial)
30 Check 30A					
	31A	31B	31C		
30 Check 30A 31 Tax Debit	31A 32B	31B 32C	31C 32D		

Schedule 1 Schedule of Sales/Receipts and Output Tax (Attach additional sheet, if necessary)						
ATC	Amount of Sales/Receipts For the Period	Output Tax for the Period				
To Itam 12A/P	0.00	0.00				
TO ILEM 12A/B						
	Schedule of Sales/Receipts and Output Tax (Attach addition ATC To Item 12A/B	ATC Amount of Sales/Receipts For the Period				

Schedule 2	Purchases/Importation of Capital Goods (Aggregate Amount Not Exceeding P1Million)								
Date Purchased	Description	Amount (Net of VAT)	Input Tax						
	1								
	To Item 18A/B	0.00	0.00						
	10 1011 10715								
	•	•							

Г		Schedule 3 Purchases/Importation of Capital Goods (Aggregate Amount Exceeds P1 Million)									
		A) Purchases/Importations This Period									
		Date Purchased	d Description Amount (Net of VAT)		Input Tax (C*TaxRate)			Recognized Life (In Months)Useful life or Allowable Input Tax for 60 mos. (whichever is the Period (D) divided by (F)			
		A	В	С	D	E	F	G	Н		
Г	Total (To Itam 19C/D)			0.00	0.00		-	-	0.00		

R) Purchases/Importations Provious Pariod

	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	В	С	D	E	F	G	Н
Total								0.00

c) Total Input Tax Deferred for future period from current and previous purchase (To item 20A)	0.00

	Sch	nedule 4 Input Tax Attributable to Sale to Government	ent				
	Input Tax directly attributable to sale to government Add: Ratable portion of Input Tax not directly attributable to any activity:						
	Add: Ratable portion of Input Tax not directly attributable to any activity:						
Taxable sales to government	0.00	X Amount of Input Tax not	0.00	0.00			
Total Sales	0.00	directly attributable					
	Total lipput Tax attributable to sale to government						
	Less: Standard Input Tax to sale to government						
	Input Tax on Sale to Govt	closed to expense (To Item 20B)		0.00			

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

	Sc	chedule 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 Pa		Name of Tax Payer	Official Receipt Number	Amount Paid	Applied Current mo.			
		Total (To Item 2	3B)		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	1.00	0.00		