

 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) <u>08 - August 2018</u>		Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		No. of Sheets Attached <u>0</u>	
Part I Background Information					
4	TIN <u>009 590 900 000</u>	5	RDO Code <u>54B</u>	6	Line of Business <u>5190 OTHER WHOLESALING</u>
7	Taxpayer's Name <u>EGATE INC.</u>			8	Telephone No. <u>0464405274</u>
9	Registered Address <u>J-E NANAY NORA BUILDING CENTENNIAL ROAD GAHAK KAWIT CA</u>			10	Zip Code <u>4104</u>
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="checkbox"/>				
Part II Computation of Tax					
		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month	
12	Vatable Sales/Receipt - Private (Sch. 1)	12A	<u>0.00</u>	12B	<u>0.00</u>
13	Sales to Government	13A	<u>0.00</u>	13B	<u>0.00</u>
14	Zero Rated Sales/Receipts	14	<u>407,530.00</u>		
15	Exempt Sales/Receipts	15	<u>0.00</u>		
16	Total Sales/Receipts and Output Tax Due	16A	<u>407,530.00</u>	16B	<u>0.00</u>
17	Less: Allowable Input Tax				
17A	Input Tax Carried Over from Previous Period			17A	<u>28,365.96</u>
17B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period			17B	<u>0.00</u>
17C	Transitional Input Tax			17C	<u>0.00</u>
17D	Presumptive Input Tax			17D	<u>0.00</u>
17E	Others			17E	<u>0.00</u>
17F	Total (Sum of Item 17A, 17B, 17C, 17D & 17E)			17F	<u>28,365.96</u>
18	Current Transactions	Purchases			
18A/B	Purchase of Capital Goods not exceeding P1Million (See Sch. 2)	18A	<u>0.00</u>	18B	<u>0.00</u>
18C/D	Purchase of Capital Goods exceeding P1Million (See Sch. 3)	18C	<u>0.00</u>	18D	<u>0.00</u>
18E/F	Domestic Purchases of Goods Other than Capital Goods	18E	<u>25,701.81</u>	18F	<u>3,084.22</u>
18G/H	Importation of Goods Other than Capital Goods	18G	<u>0.00</u>	18H	<u>0.00</u>
18I/J	Domestic Purchase of Services	18I	<u>0.00</u>	18J	<u>0.00</u>
18K/L	Services rendered by Non-residents	18K	<u>0.00</u>	18L	<u>0.00</u>
18M	Purchases Not Qualified for Input Tax	18M	<u>0.00</u>		
18N/O	Others	18N	<u>0.00</u>	18O	<u>0.00</u>
18P	Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	<u>25,701.81</u>		
19	Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)			19	<u>31,450.18</u>
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	<u>0.00</u>		
20B	Input Tax on Sale to Gov't. closed to expense (Sch. 4)	20B	<u>0.00</u>		
20C	Input Tax allocable to Exempt Sales (Sch. 5)	20C	<u>0.00</u>		
20D	VAT Refund/TC claimed	20D	<u>0.00</u>		
20E	Others	20E	<u>0.00</u>		
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	<u>0.00</u>		
21	Total Allowable Input Tax (Item 19 less Item 20F)	21	<u>31,450.18</u>		
22	Net VAT Payable (Item 16B less Item 21)	22	<u>-31,450.18</u>		
23	Less: Tax Credits/Payments				
23A	Creditable Value-Added Tax Withheld (See Sch. 6)	23A	<u>0.00</u>		
23B	Advance Payment (Sch. 7)	23B	<u>0.00</u>		
23C	VAT withheld on Sales to Government (Sch. 8)	23C	<u>0.00</u>		
23D	VAT paid in return previously filed, if this is an amended return	23D	<u>0.00</u>		
23E	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	23E	<u>0.00</u>		
23F	Others	23F	<u>0.00</u>		
23G	Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23G	<u>0.00</u>		
24	Tax Still Payable/(Overpayment) (Item 22 less Item 23G)	24	<u>-31,450.18</u>		
25	Add Penalties	25A	<u>0.00</u>	25B	<u>0.00</u>
	Surcharge	25C	<u>0.00</u>	25D	<u>0.00</u>
	Interest				
	Compromise				
26	Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)	26	<u>-31,450.18</u>		
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	Amount	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
29 Cash/Bank 29A	29B	29C	MM DD YYYY	29D	
Debit Memo					
30 Check 30A	30B	30C		30D	
31 Tax Debit Memo	31A	31B		31C	
32 Others 32A	32B	32C		32D	
Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)					

BCS No./Item No.: