



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

(Cumulative For 3 Months)

BIR Form No.

2550Q

February 2007 (ENCS)

Year Ended <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal (MM/YYYY) December 2021	2 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	3 Return Period(MM/DD/YYYY) From: 01/01/2021 To: 03/31/2021	4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No
6 TIN 008 220 975 000	7 RDO Code 044	8 No. of Sheets Attached 0	9 Line of Business OTHER%25252520WHOLES	
10 Taxpayer's Name UPLUS CORPORATION			11 Telephone No. 09178017253	
12 Registered Address #30 BLDG 4 CELERY RD FTI WESTERN BICUTAN TAGUIG CI			13 Zip Code 1630	
14 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 Quarter (Exclusive of VAT)

Output Tax Due for the Quarter

15 Vatable Sales/Receipt - Private (Sch. 1)	15A	0.00	15B	0.00
16 Sales to Government	16A	0.00	16B	0.00
17 Zero Rated Sales/Receipts	17	0.00		
18 Exempt Sales/Receipts	18	0.00		
19 Total Sales/Receipts and Output Tax Due	19A	0.00	19B	0.00
20 Less: Allowable Input Tax				
20A Input Tax Carried Over from Previous Period	20A	0.00		
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period	20B	0.00		
20C Transitional Input Tax	20C	0.00		
20D Presumptive Input Tax	20D	0.00		
20E Others	20E	0.00		
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	0.00		
21 Current Transactions				
21A/B Purchase of Capital Goods not exceeding P1Million (Sch. 2)	21A	0.00	21B	0.00
21C/D Purchase of Capital Goods exceeding P1Million (Sch. 3)	21C	0.00	21D	0.00
21E/F Domestic Purchases of Goods Other than Capital Goods	21E	0.00	21F	0.00
21G/H Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J Domestic Purchase of Services	21I	0.00	21J	0.00
21K/L Services rendered by Non-residents	21K	0.00	21L	0.00
21M Purchases Not Qualified for Input Tax	21M	0.00		
21N/O Others	21N	0.00	21O	0.00
21P Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	0.00		
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22	0.00		
23 Less: Deductions from Input Tax				
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (Sch. 3)	23A	0.00		
23B Input Tax on Sale to Gov't. closed to expense (Sch. 4)	23B	0.00		
23C Input Tax allocable to Exempt Sales (Sch. 5)	23C	0.00		
23D VAT Refund/TCC claimed	23D	0.00		
23E Others	23E	0.00		
23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	0.00		
24 Total Allowable Input Tax (Item 22 less Item 23F)	24	0.00		
25 Net VAT Payable (item 19B less Item 24)	25	0.00		
26 Less: Tax Credits/Payments				
26A Monthly VAT Payments - previous two months	26A	0.00		
26B Creditable Value-Added Tax Withheld (Sch. 6)	26B	0.00		
26C Advance Payment for Sugar and Flour Industries(Sch. 7)	26C	0.00		
26D VAT withheld on Sales to Government (Sch. 8)	26D	0.00		
26E VAT paid in return previously filed, if this is an amended return	26E	0.00		
26F Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F	0.00		
26G Others	26G	0.00		
26H Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H	0.00		
27 Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	0.00		
28 Add Penalties				
28A Surcharge 0.00	28B Interest 0.00	28C Compromise 0.00	28D	0.00
29 Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)	29	0.00		

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.

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

31 _____
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

BCS No./Item No.:

Part III		Details of Payment						Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
Particulars	Drawee Bank/ Agency	Number	Date			Amount		
			MM	DD	YYYY			
32 Cash/Bank 32A Debit Memo		32B	32C			32D		
33 Check 33A		33B	33C			33D		
34 Tax Debit Memo 34A		34B	34C			34D		
35 Others 35A		35B	35C			35D		

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		Amount of Sales/Receipts For the Period	Output Tax for the Period
To Item 15A/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
Total (To Item 21C/D)		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 21C/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 23A)								0.00
* - D divided by F multiplied by Number of months in use during the quarter								

Schedule 4	Input Tax Attributable Sale to Government	<div>Input Tax directly attributable to sale to government</div> <div>Add: Ratable portion of Input Tax not directly attributable to any activity:</div>	0.00
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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	0.00
			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	0.00
			Add: Ratable portion of Input Tax not directly attributable to any activity:	
Total Sales	0.00			
Total Exempt sale				
-----X				
Total Sales	0.00	Amount of Input Tax not directly attributable	0.00	0.00
Total input tax attributable to exempt sale (To item 20 C)				0.00

Schedule 6 Tax Withheld Claimed as Tax Credit					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Previous 2 mos	Applied Current mo.
Total (To Item 26B)				0.00	0.00

Schedule 7 Schedule of Advance Payment						
Period Covered	Name of Miller	Name of Tax Payer	Official Reciept Number	Amount Paid	Previous 2 mos	Applied Current mo.
Total (To Item 26C)					0.00	0.00

Schedule 8 VAT Withheld on Sales to Government					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Previous 2 mos	Applied Current mo.
Total (To Item 26D)				0.00	0.00