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100	Republika ng Pilipinas	D/L	onthly	Value-Adde	d Tay	DEED N	Λ
	Kagawaran ng Pananalapi Kawanihan ng Rentas Internas	IVIC		/ Value-Added Declaration	u lax	2550-N February 2007 (B	-
For the Month of	(MM/YYYY) 08 - August 2018		Ame	nded Return?	es No No	No. of Sheets Attache	d
Part I	um de colo la potrerio e	San Anderson	Back	ground Infor	mation	For Sales and	
4 TIN 009	590 900 000	5 RDO 54B	0.00		siness 5190 OTHER	WHOLESALING	
, ,	, ,	Code 1348			,		
	Name EGATE INC.				8 Telephone No.		04644
9 Registered Ad	Idress U-E NANAY NORA BUILDING CEN	NTENNIAL ROAD GAHA	K KAWIT CA	10 Zip	Code		4104
11 Are you avail	ling of tax relief under Special Law /	International Tax T	reaty?	O Yes	No If yes, specif	fy 🗀	
Part II				moutation of	Tav		
r-art II				mputation of ceipts for the Month (Excl		Output Tax Due for	the Ma
12 Vatable Sale	s/Receipt - Private (Sch. 1)		12A	0.00	12B	0.00	uic ivit
13 Sales to Gov			13A	0.00	13B	0.00	
14 Zero Rated S	Sales/Receipts		14	407,530.00		,	
15 Exempt Sale	s/Receipts		15	0.00			
16 Total Sales/F	Receipts and Output Tax Due	ATTACA NO.	16A	407,530.00	16B	0.00	
17 Less: Allowa							
	ax Carried Over from Previous Perio				17A	28,365.96	
	ax Deferred on Capital Goods Exce	eding P1Million from	m Previous	s Period	17B	0.00	
	onal Input Tax				17C	0.00	
	nptive Input Tax				17D	0.00	
17E Others					17E	0.00	
17F Total (S 18 Current Tran	Sum of Item 17A, 17B, 17C, 17D & 1	17E)		Durchass	17F	28,365.96	
	sactions chase of Capital Goods not exceedir	ng P1Million (See	404	Purchases 0.00	40D	0.00	
Sch. 2)			18A	0.00	18B	0.00	
3)	hase of Capital Goods exceeding P	Tivillion (See Sch.	18C	0.00	18D	0.00	
	estic Purchases of Goods Other that	n Capital Goods	18E	25,701.81	18F	3,084.22	
18G/H Impo	rtation of Goods Other than Capital	Goods	18G	0.00	18H	0.00	
18I/J Domes	stic Purchase of Services		181	0.00	18J	0.00	
18K/L Servi	ces rendered by Non-residents		18K	0.00	18L	0.00	
18M Purcha	ses Not Qualified for Input Tax		18M	0.00			
400110 011							
18N/O Othe			18N	0.00	180	0.00	
18P Total C 18I, 18K, 18I 19 Total Availab	urrent Purchases (Sum of Item 18A VI & 18N) ole Input Tax (Sum of Item 17F, 18B		18P	25,701.81	180	31,450.18	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input To	urrent Purchases (Sum of Item 18A vl & 18N) ble Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods e ax on Sale to Gov't. closed to exper	3, 18D, 18F, 18H, 18 exceeding P1Million nse (<u>Sch. 4</u>)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A 20B	31,450.18 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input To 20B Input To 20C Input To	urrent Purchases (Sum of Item 18A M & 18N) le Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to exper ax allocable to Exempt Sales (Sch.	3, 18D, 18F, 18H, 18 exceeding P1Million nse (<u>Sch. 4</u>)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A	31,450.18	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input To 20B Input To 20C Input To	urrent Purchases (Sum of Item 18A vl & 18N) ble Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods e ax on Sale to Gov't. closed to exper	3, 18D, 18F, 18H, 18 exceeding P1Million nse (<u>Sch. 4</u>)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A 20B 20C	31,450.18 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input To 20B Input To 20C Input To 20D VAT Re 20E Others	urrent Purchases (Sum of Item 18A M & 18N) Ile Input Tax (Sum of Item 17F, 18B itions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experiax allocable to Exempt Sales (Schefund/TC\$ claimed	s, 18D, 18F, 18H, 18 exceeding P1Million ase (Sch. 4)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A 20B 20C 20D	31,450.18 0.00 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input T 20B Input T 20C Input T 20D VAT Re 20E Others 20F Total (S	urrent Purchases (Sum of Item 18A M & 18N) le Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to exper ax allocable to Exempt Sales (Sch.	s, 18D, 18F, 18H, 18 exceeding P1Million ase (Sch. 4) 5)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A 20B 20C 20D 20E	31,450.18 0.00 0.00 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input Ti 20B Input Ti 20C Input Ti 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay	urrent Purchases (Sum of Item 18A M & 18N) Ide Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods of ax on Sale to Gov't. closed to experiax allocable to Exempt Sales (Scheffund/TCC claimed Sum of Item 20A, 20B, 20C, 20D & 20 Die Input Tax (Item 19 less Item 20Frable (Item 16B less Item 21)	s, 18D, 18F, 18H, 18 exceeding P1Million ase (Sch. 4) 5)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A 20B 20C 20D 20E 20F	31,450.18 0.00 0.00 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr	urrent Purchases (Sum of Item 18A vl & 18N) ble Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experiax allocable to Exempt Sales (Schefund/FCC claimed sum of Item 20A, 20B, 20C, 20D & 20 to Input Tax (Item 19 less Item 20F rable (Item 16B less Item 21) redits/Payments	e, 18D, 18F, 18H, 18 exceeding P1Million ase (Sch. 4) 5)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A 20B 20C 20D 20E 20F 21 22	31,450.18 0.00 0.00 0.00 0.00 0.00 0.00 31,450.18	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita	urrent Purchases (Sum of Item 18A VI & 18N) ble Input Tax (Sum of Item 17F, 18B Itions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experience ax allocable to Exempt Sales (Schefund/FC claimed from of Item 20A, 20B, 20C, 20D & 20 Item 16B Item 20F Item 16B Item 21) redits/Payments ble Value-Added Tax Withheld (See	e, 18D, 18F, 18H, 18 exceeding P1Million ase (Sch. 4) 5)	18P	25,701.81 18O)	19 (See <u>Sch. 3</u>)20A 20B 20C 20D 20E 20F	31,450.18 0.00 0.00 0.00 0.00 0.00 0.00 31,450.18	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advance	urrent Purchases (Sum of Item 18A vl & 18N) ble Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experience ax allocable to Exempt Sales (Schefund/FCC claimed sum of Item 20A, 20B, 20C, 20D & 20 to Input Tax (Item 19 less Item 20F) rable (Item 16B less Item 21) redits/Payments ble Value-Added Tax Withheld (See the Payment (Sch. 7)	exceeding P1Million nse (Sch. 4) 5)	18P	25,701.81 18O)	19 (See Sch. 3)20A 20B 20C 20D 20E 20F 21 22 23A	31,450.18 0.00 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi	urrent Purchases (Sum of Item 18A VI & 18N) ble Input Tax (Sum of Item 17F, 18B Itions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experience ax allocable to Exempt Sales (Schefund/FC claimed from of Item 20A, 20B, 20C, 20D & 20 Item 16B Item 20F Item 16B Item 21) redits/Payments ble Value-Added Tax Withheld (See	exceeding P1Million use (Sch. 4) 5) 20E) 5)	18P SJ, 18L &	25,701.81 18O)	19 (See Sch. 3)20A 20B 20C 20D 20E 20F 21 22 23A 23B	31,450.18 0.00 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pay	urrent Purchases (Sum of Item 18A VI & 18N) Ide Input Tax (Sum of Item 17F, 18B Itions from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experience ax allocable to Exempt Sales (Schefund/FCC claimed Sum of Item 20A, 20B, 20C, 20D & 20 Item 16B Item 20F Item 16B Item 21) Tredits/Payments The Value-Added Tax Withheld (See Be Payment (Sch. 7) The Input Tax (Item 19 Item 21) The Value-Added Tax Withheld (See Be Payment (Sch. 7)	exceeding P1Million use (Sch. 4) 5) 20E) 5) 6 Sch. 6) 6 an amended return	18P SJ, 18L & a deferred	25,701.81 18O) for the succeeding period	19 (See Sch. 3)20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C	31,450.18 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduc 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pay	urrent Purchases (Sum of Item 18A vl & 18N) sle Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods eax on Sale to Govt. closed to experience ax allocable to Exempt Sales (Schefund/FC claimed sum of Item 20A, 20B, 20C, 20D & 20 to Input Tax (Item 19 less Item 20F rable (Item 16B less Item 21) redits/Payments ble Value-Added Tax Withheld (See Payment (Sch. 7) thheld on Sales to Government (Sch. 7) theld on Sales to Government (Sch. 7)	exceeding P1Million use (Sch. 4) 5) 20E) 5) 6 Sch. 6) 6 an amended return	18P SJ, 18L & a deferred	25,701.81 18O) for the succeeding period	19 (See Sch. 3)20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D	31,450.18 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advance 23C VAT wi 23D VAT pa 23E Advance 23F Others	urrent Purchases (Sum of Item 18A vl & 18N) sle Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods eax on Sale to Govt. closed to experience ax allocable to Exempt Sales (Schefund/FC claimed sum of Item 20A, 20B, 20C, 20D & 20 to Input Tax (Item 19 less Item 20F rable (Item 16B less Item 21) redits/Payments ble Value-Added Tax Withheld (See Payment (Sch. 7) thheld on Sales to Government (Sch. 7) theld on Sales to Government (Sch. 7)	exceeding P1Million use (Sch. 4) 5) 20E) 10 Sch. 6) 11 Sch. 8) 12 an amended return 15 roof of payments - E	18P SJ, 18L & a deferred a	25,701.81 18O) for the succeeding period	19 (See Sch. 3) 20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D 23E	31,450.18 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18 0.00 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pa 23E Advanc 23F Others 23G Total Ti	urrent Purchases (Sum of Item 18A vl & 18N) ble Input Tax (Sum of Item 17F, 18B tions from Input Tax ax on Purchases of Capital Goods eax on Sale to Govt. closed to experience ax allocable to Exempt Sales (Scheffund/FCC claimed sum of Item 20A, 20B, 20C, 20D & 20 to Input Tax (Item 19 less Item 20F rable (Item 16B less Item 21) redits/Payments ble Value-Added Tax Withheld (See Payment (Sch. 7) thheld on Sales to Government (Sch. 7) the Payments made (please attach presents)	exceeding P1Million use (Sch. 4) 5) 20E) 10 Sch. 6) 11 an amended return 12 roof of payments - E	18P SJ, 18L & a deferred a	25,701.81 18O) for the succeeding period	19 (See Sch. 3)20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D 23E 23F	31,450.18 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18 0.00 0.00 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pa 23E Advanc 23F Others 23G Total Ti	urrent Purchases (Sum of Item 18A VI & 18N) ble Input Tax (Sum of Item 17F, 18B itons from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experiax allocable to Exempt Sales (Schaffund/FC claimed sum of Item 20A, 20B, 20C, 20D & 20 item of Item 20A, 20B, 20C, 20D & 20 item of Item 16B less Item 20F rable (Item 16B less Item 21) bedits/Payments ble Value-Added Tax Withheld (See Payment (Sch. 7) thheld on Sales to Government (Sci. 7) thheld on Sales to Government (Sci. 7) at Payments made (please attach property) ax Credits/Payment (Sum of Item 23 item)	exceeding P1Million use (Sch. 4) 20E) 20E) 20E) 20E) 21 22E 23A, 23B, 23C, 23D 25E 25E 25E 26E 26E 27E 27E 27E 27E 27E 27	18P SJ, 18L & a deferred a	25,701.81 18O) for the succeeding period	19 (See Sch. 3) 20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D 23E 23F 23G 24	31,450.18 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pa 23E Advanc 23F Others 23G Total T: 24 Tax Still Pay	urrent Purchases (Sum of Item 18A VI & 18N) ble Input Tax (Sum of Item 17F, 18B itons from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experiax allocable to Exempt Sales (Schaffund/FC claimed sum of Item 20A, 20B, 20C, 20D & 20 item of Item 20A, 20B, 20C, 20D & 20 item of Item 16B less Item 20F rable (Item 16B less Item 21) bedits/Payments ble Value-Added Tax Withheld (See Payment (Sch. 7) thheld on Sales to Government (Sci. 7) thheld on Sales to Government (Sci. 7) at Payments made (please attach property) ax Credits/Payment (Sum of Item 23 item)	exceeding P1Million use (Sch. 4) 20E) 20E) 20E) 20E) 21 22E 23A, 23B, 23C, 23D 25E 25E 25E 26E 26E 27E 27E 27E 27E 27E 27	18P 3J, 18L & a deferred and all all all all all all all all all al	25,701.81 18O) for the succeeding period	19 (See Sch. 3) 20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D 23E 23F 23G 24 omise 0.00 256	31,450.18 0.00 0.00 0.00 0.00 31,450.18 -31,450.18 0.00 0.00 0.00 0.00 0.00 -31,450.18	0.00
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total (S 21 Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pa 23E Advanc 23F Others 23G Total T: 24 Tax Still Pay 25 Add Penalt	urrent Purchases (Sum of Item 18A vl & 18N) Ide Input Tax (Sum of Item 17F, 18B items from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experiax allocable to Exempt Sales (Schriffund/TCC claimed Sum of Item 20A, 20B, 20C, 20D & 20b e Input Tax (Item 19 less Item 20F rable (Item 16B less Item 21) edits/Payments ble Value-Added Tax Withheld (See Payment (Sch. 7) thheld on Sales to Government (Sch. 7) thheld on Sales to Government (Sch. 7) at Payments made (please attach properties) ax Credits/Payment (Sum of Item 23 able/(Overpayment) (Item 22 less Item 23 surcharge)	exceeding P1Million use (Sch. 4) 5) 20E) 5) a Sch. 6) an amended return roof of payments - E 3A, 23B, 23C, 23D em 23F) Inte 25B	18P 3J, 18L & and deferred and	25,701.81 18O) for the succeeding period No. 0605)	19 (See Sch. 3) 20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D 23E 23F 23G 24	31,450.18 0.00 0.00 0.00 0.00 0.00 31,450.18 -31,450.18 0.00 0.00 0.00 0.00 0.00 -31,450.18	0.00
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pa 23E Advanc 23F Others 23G Total T: 24 Tax Still Pay: 25 Add Penalt 26 Total Amoun	urrent Purchases (Sum of Item 18A M & 18N) le Input Tax (Sum of Item 17F, 18B items from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to expensive and the same of the sam	exceeding P1Million use (Sch. 4) 5) 20E) 5) 20E) 6) 6 Sch. 6) 6 an amended return roof of payments - E 3A, 23B, 23C, 23D em 23F) Inte 25B Items 24 & 25D) Iry, that this return f	18P 33J, 18L & 31 deferred 31	25,701.81 18O) for the succeeding period No. 0605) Compre 25C	19 (See Sch. 3)20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D 23E 23F 23G 24 omise 0.00 25I	31,450.18 0.00 0.00 0.00 0.00 31,450.18 -31,450.18 0.00 0.00 0.00 0.00 0.00 -31,450.18	0.00 e, and
18P Total C 18I, 18K, 18I 19 Total Availab 20 Less: Deduct 20A Input T: 20B Input T: 20C Input T: 20D VAT Re 20E Others 20F Total Allowal 22 Net VAT Pay 23 Less: Tax Cr 23A Credita 23B Advanc 23C VAT wi 23D VAT pa 23E Advanc 23F Others 23G Total T: 24 Tax Still Pay: 25 Add Penalt 26 Total Amoun	urrent Purchases (Sum of Item 18A M & 18N) ble Input Tax (Sum of Item 17F, 18B itons from Input Tax ax on Purchases of Capital Goods eax on Sale to Gov't. closed to experience ax allocable to Exempt Sales (Scheffund/FC claimed sum of Item 20A, 20B, 20C, 20D & 20b e Input Tax (Item 19 less Item 20F rable (Item 16B less Item 21) bedits/Payments ble Value-Added Tax Withheld (See Payment (Sch. 7) thheld on Sales to Government (Sci. 7) thheld on Sales to Government (Sci. 7) ax Credits/Payment (Sum of Item 23 able/(Overpayment) (Item 22 less Item 25A 0.00 t Payable/ (Overpayment) (Sum of Item 25 able/(Overpayment) (Sum of Item 26 able/(Overpayment) (Sum of Item 27 able/(Overpayment) (Sum of Item 28 able/(Overpayment) (Sum of Item 29 able/(exceeding P1Million use (Sch. 4) 20E) 20E) 20E) 20E) 20E) 30A, 23B, 23C, 23D 20F) 21A, 23B, 23C, 23D 22B 25B 25B 2tems 24 & 25D) 2ry, that this return resions of the National	18P 33J, 18L & and deferred and	25,701.81 No. 0605) Compre 25C made in good faith, verified Revenue Code, as amende	19 (See Sch. 3)20A 20B 20C 20D 20E 20F 21 22 23A 23B 23C 23D 23E 23F 23G 24 omise 0.00 25I	31,450.18 0.00 0.00 0.00 0.00 0.00 31,450.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	o.oo a, and hority th
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