



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax
Declaration

BIR Form No.

2550-M

February 2007 (ENCS)

BCS No./Item No.:

For the Month of (MM/YYYY) 02 - February 2021

Amended Return? ☐ Yes ☒ No

No. of Sheets Attached 0

Part IBackground Information

4TIN009590900000

5RDO Code54B

6Line of Business5190 OTHER WHOLESALING

7Taxpayer's NameEGATE INC.

8Telephone No.09175078084

9Registered AddressJ-E NANAY NORA BLDG., CENTENNIAL ROAD GAHAK KAWIT CAVIT

10Zip Code4104

11Are you availing of tax relief under Special Law / International Tax Treaty? ☐ Yes ☒ No If yes, specify ☐

Part IIComputation of Tax

12Vatable Sales/Receipt - Private (Sch. 1)

13Sales to Government

14Zero Rated Sales/Receipts

15Exempt Sales/Receipts

16Total Sales/Receipts and Output Tax Due

17Less: Allowable Input Tax

17AInput Tax Carried Over from Previous Period

17BInput Tax Deferred on Capital Goods Exceeding P1Million from Previous Period

17CTransitional Input Tax

17DPresumptive Input Tax

17EOthers

17FTotal (Sum of Item 17A, 17B, 17C, 17D & 17E)

18Current Transactions

18A/BPurchase of Capital Goods not exceeding P1Million (See Sch. 2)

18C/DPurchase of Capital Goods exceeding P1Million (See Sch. 3)

18E/FDomestic Purchases of Goods Other than Capital Goods

18G/HImportation of Goods Other than Capital Goods

18I/JDomestic Purchase of Services

18K/LServices rendered by Non-residents

18MPurchases Not Qualified for Input Tax

18N/Others

18PTotal Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)

19Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)

20Less: Deductions from Input Tax

20AInput Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3)

20BInput Tax on Sale to Gov't. closed to expense (Sch. 4)

20CInput Tax allocable to Exempt Sales (Sch. 5)

20DVAT Refund/TCC claimed

20EOthers

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

21Total Allowable Input Tax (Item 19 less Item 20F)

22Net VAT Payable (Item 16B less Item 21)

23Less: Tax Credits/Payments

23ACreditable Value-Added Tax Withheld (See Sch. 6)

23BAdvance Payment (Sch. 7)

23CVAT withheld on Sales to Government (Sch. 8)

23DVAT paid in return previously filed, if this is an amended return

23EAdvance Payments made (please attach proof of payments - BIR Form No. 0605)

23FOthers

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

24Tax Still Payable/(Overpayment) (Item 22 less Item 23F)

25Add Penalties

25ASurcharge0.00

25BInterest0.00

25CCompromise0.00

25D0.00

26Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)

12A0.00

13A0.00

14265,102.42

150.00

16A265,102.42

17A352,428.92

17B0.00

17C0.00

17D0.00

17E0.00

17F352,428.92

18A0.00

18B0.00

18C0.00

18D0.00

18E0.00

18F0.00

18G0.00

18H0.00

18I7,233.01

18J867.96

18K0.00

18L0.00

18M0.00

18N0.00

18P7,233.01

19353,296.88

20A0.00

20B0.00

20C0.00

20D0.00

20E0.00

20F0.00

21353,296.88

22-353,296.88

23A0.00

23B0.00

23C0.00

23D0.00

23E0.00

23F0.00

23G0.00

24-353,296.88

25A0.00

25B0.00

25C0.00

25D0.00

26-353,296.88

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.

27President/Vice President/Principal Officer/Accredited Tax Agent/
Authorized Representative/Taxpayer
(Signature Over Printed Name)

28Treasurer/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 IIIDetails of Payment

Particulars

Drawee Bank/ Agency

Number

Date

MM

DD

YYYY

Amount

29Cash/Bank 29A

29B

29C

29D

Debit Memo

30A

30B

30C

30D

31Tax Debit

31A

31B

31C

Memo

32A

32B

32C

32D

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)

Schedule 1Schedule of Sales/Receipts and Output Tax (Attach additional sheet, if necessary)			
Industry Covered by VAT	ATC	Amount of Sales/Receipts For the Period	Output Tax for the Period