

BCS No./Item No.:

Schedule 1 Schedule 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
To Item 12A/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
		To Item 18A/B	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 18C/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 20A)	0.00
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Schedule 4 Input Tax Attributable to Sale to Government				
Input Tax directly attributable to sale to government Add: Ratable portion of Input Tax not directly attributable to any activity:				0.00
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				5.00
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 Add: Ratable portion of Input Tax not directly attributable to any activity:				0.00
Taxable Exempt Sale	0.00	X Amount of Input Tax not directly attributable	0.00	0.00
-----	0.00			
Total Sales				
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	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 Payer	Official Receipt Number	Amount Paid	Applied Current mo.
Total (To Item 23B)				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)			0.00		0.00