



Year Ended (MM/YYYY) <input type="radio"/> Calendar <input type="radio"/> Fiscal December 2017	2 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	3 Return Period (MM/DD/YYYY) From: 04/01/2017 To: 06/30/2017	4 Amended Return? <input type="radio"/> Yes <input type="radio"/> No	5 Short Period Return? <input type="radio"/> Yes <input type="radio"/> No
6 TIN 009 590 900 000	7 RDO Code 548	8 No. of Sheets Attached 0	9 Line of Business	OTHER WHOLESALING
10 Taxpayer's Name EGATE INC	11 Telephone No.	12 Registered Address UNIT E NANAY NORA BLDG. CENTENNIAL RD. GAAKAWIT CAVITE	13 Zip Code	0464361712
14 Are you availing of tax relief under Special Law / International Tax Treaty? <input type="radio"/> Yes <input type="radio"/> No If yes, specify				

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	Purchases		
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	21O 0.00	
21N/O Others	21N 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. 5)		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	Surcharge	Interest	Compromise
28A 0.00	28B 0.00	28C 0.00	28D 0.00
29 Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)			

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	Title/Position of Signatory
TIN of Signatory	TIN of Signatory

Part III Details of Payment		Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
Particulars	Amount	
32 Cash/Bank Debit Memo	32D	
33 Check	33D	
34 Tax Debit Memo	34D	
35 Others	35D	