

Republika ng Pilipinas Kagawaran ng Pananalapi Kanihayan ng Rentas Internas		Quarterly Value-Added Tax Return (Cumulative For 3 Months)		BIR Form No. 2550Q February 2007 (ENCS)	
Year Ended <input type="radio"/> Calendar <input type="radio"/> Fiscal <input checked="" type="radio"/> 2 Quarter (MM/YYYY) December 2019		Return Period (MM/DD/YYYY) 3 1st 2nd 3rd 4th From: 01/01/2015 To: 03/31/2015		Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	
6 TIN 009 550 900 000		7 RDO Code 548		8 No. of Sheets Attached 0	
10 Taxpayer's Name EGATE INC		11 Telephone No. 6484361712			
12 Registered Address UNIT E NANAY NORA BLDG CAVITE VIEJO CENTENNIAL RD		13 Zip Code 4104			
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					
Part II Computation of Tax					
Sales/Receipts for the Quarter (Exclusive of VAT)					
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 1,391,926.70			
18 Exempt Sales/Receipts		18 0.00			
19 Total Sales/Receipts and Output Tax Due		19A 1,391,926.70		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. 1)		21A 0.00		21B 0.00	
21C/D Purchase of Capital Goods exceeding P1Million (Sch. 2)		21C 0.00		21D 0.00	
21E/F Domestic Purchases of Goods Other than Capital Goods		21E 25,636.18		21F 3,076.34	
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 25,636.18			
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)		22 3,076.34			
23 Less: Deductions from Input Tax					
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (Sch. 2)		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 3,076.34			
25 Net VAT Payable (Item 19B less Item 24)		25 -3,076.34			
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 -3,076.34			
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 -3,076.34			
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		
Tax Agent Acc. No./Atty's Roll No. (if applicable)			Date of Issuance		
Date of Expiry			TIN of Signatory		
Part III Details of Payment					
Particulars		Drawee Bank Agency		Number	
32 Cash/Bank 32A		32B		32C	
33 Check 33A		33B		33C	
34 Tax Debit Memo 34A		34B		34C	
35 Other 35A		35B		35C	
Date		MM DD YYYY		Amount	
Stamp of Receiving Office/VAB 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 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