



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

BIR Form No.
2550-M
February 2007 (ENCS)

For the Month of (MM/YYYY) 01-January 2018

Amended Return? ☐ Yes ☒ No No. of Sheets Attached 0

Part I

Background Information

4 TIN 009 590 500 000 5 RDO Code 54E 6 Line of Business 5190 OTHER WHOLESALE
7 Taxpayer's Name EGATE INC. 8 Telephone No. 0464405274
9 Registered Address J-E NANAY NORA BUILDING CENTENNIAL ROAD SAHAKAWIT CA 10 Zip Code 4104
11 Are you availing of tax relief under Special Law / International Tax Treaty? ☐ Yes ☒ No If yes, specify

Part II

Computation of Tax

Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month	
12 Vatable Sales/Receipt - Private (Sch. 1)	12A 0.00	12B	0.00
13 Sales to Government	13A 0.00	13B	0.00
14 Zero Rated Sales/Receipts	14 587,027.88		
15 Exempt Sales/Receipts	15 0.00		
16 Total Sales/Receipts and Output Tax Due	16A 587,027.88	16B	0.00
17 Less: Allowable Input Tax			
17A Input Tax Carried Over from Previous Period		17A	5,964.14
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		17B	0.00
17C Transitional Input Tax		17C	0.00
17D Presumptive Input Tax		17D	0.00
17E Others		17E	0.00
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)		17F	5,964.14
18 Current Transactions			
18A/B Purchase of Capital Goods not exceeding P1Million (See Sch. 2)	18A 0.00	18B	0.00
18C/D Purchase of Capital Goods exceeding P1Million (See Sch. 3)	18C 0.00	18D	0.00
18E/F Domestic Purchases of Goods Other than Capital Goods	18E 17,392.99	18F	2,087.16
18G/H Importation of Goods Other than Capital Goods	18G 0.00	18H	0.00
18I/J Domestic Purchase of Services	18I 0.00	18J	0.00
18K/L Services rendered by Non-residents	18K 0.00	18L	0.00
18M Purchases Not Qualified for Input Tax	18M 0.00		
18N/O Others	18N 0.00	18O	0.00
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P 17,392.99		
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)		19	8,051.30
20 Less: Deductions from Input Tax			
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch. 3)	20A 0.00		
20B Input Tax on Sale to Gov't. closed to expense (Sch. 4)	20B 0.00		
20C Input Tax allocable to Exempt Sales (Sch. 5)	20C 0.00		
20D VAT Refund/ITC claimed	20D 0.00		
20E Others	20E 0.00		
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F 0.00		
21 Total Allowable Input Tax (Item 19 less Item 20F)		21	8,051.30
22 Net VAT Payable (Item 16B less Item 21)		22	-8,051.30
23 Less: Tax Credits/Payments			
23A Creditable Value-Added Tax Withheld (See Sch. 5)	23A 0.00		
23B Advance Payment (Sch. 7)	23B 0.00		
23C VAT withheld on Sales to Government (Sch. 8)	23C 0.00		
23D VAT paid in return previously filed, if this is an amended return	23D 0.00		
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)	23E 0.00		
23F Others	23F 0.00		
23G Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23G 0.00		
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23G)		24	-8,051.30
25 Add Penalties	25A 0.00	25B Interest 0.00	25C Compromise 0.00
25D 0.00			
26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)		26	-8,051.30

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.

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

28 Treasurer/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 III			Details of Payment					Stamp of Receiving Office/AAB and Date of Receipt (R/O's Signature/ Bank Teller's Initial)
Particulars	Drawee Bank/ Agency	Number	Date			Amount		
			MM	DD	YYYY			
29 Cash/Bank 29A	29B	29C				29D		
Debit Memo								
30 Check 30A	30B	30C				30D		
31 Tax Debit	31A	31B				31C		
Memo								
32 Others 32A	32B	32C				32D		

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

BCS No./Item No.: