

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas				Quarterly Value-Added Tax Return (Cumulative For 3 Months)		BIR Form No. 2550Q February 2007 (ENCS)				
Year Ended <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal (MM/YYYY) December 2018		2 Quarter <input type="radio"/> 1st <input checked="" type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		3 Return Period (MM/DD/YYYY) From: 04/01/2018 To: 06/30/2018		4 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		5 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		
6 TIN 009 590 000 000		7 RDO Code 54B		8 No. of Sheets Attached 0		9 Line of Business 5190 OTHER WHOLESALING				
10 Taxpayer's Name EGATE INC.						11 Telephone No. 0464405274				
12 Registered Address U-E NANAY NORA BUILDING CENTENNIAL ROAD GAHAK KA						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)					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	1,751,144.50				
18	Exempt Sales/Receipts				18	0.00				
19	Total Sales/Receipts and Output Tax Due				19A	1,751,144.50		19B	0.00	
20	Less: Allowable Input Tax							20A	6,672.90	
	20A Input Tax Carried Over from Previous Period							20B	0.00	
	20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period							20C	0.00	
	20C Transitional Input Tax							20D	0.00	
	20D Presumptive Input Tax							20E	0.00	
	20E Others							20F	6,672.90	
	20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)									
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	148,066.55		21F	17,767.99	
	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	148,066.55				
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)							22	24,440.89	
23	Less: Deductions from Input Tax							23A	0.00	
	23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (Sch. 3)							23B	0.00	
	23B Input Tax on Sale to Gov't. closed to expense (Sch. 4)							23C	0.00	
	23C Input Tax allocable to Exempt Sales (Sch. 5)							23D	0.00	
	23D VAT Refund/TCC claimed							23E	0.00	
	23E Others							23F	0.00	
	23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)							24	24,440.89	
24	Total Allowable Input Tax (Item 22 less Item 23F)							25	-24,440.89	
25	Net VAT Payable (Item 19B less Item 24)									
26	Less: Tax Credits/Payments							26A	0.00	
	26A Monthly VAT Payments - previous two months							26B	0.00	
	26B Creditable Value-Added Tax Withheld (Sch. 6)							26C	0.00	
	26C Advance Payment for Sugar and Flour Industries (Sch. 7)							26D	0.00	
	26D VAT withheld on Sales to Government (Sch. 8)							26E	0.00	
	26E VAT paid in return previously filed, if this is an amended return							26F	0.00	
	26F Advance Payments made (please attach proof of payments - BIR Form No. 0605)							26G	0.00	
	26G Others							26H	0.00	
	26H Total Tax Credits/Payments (Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)							27	-24,440.89	
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)									
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)							29	-24,440.89	
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				
Tax Agent Acc. No./Atty's Roll No. (if applicable)						TIN of Signatory				
Date of Issuance						Date of Expiry				
Part III Details of Payment										
Particulars		Drawee Bank/ Agency	Number	Date		Amount				
32 Cash/Bank 32A			32B	MM	DD	YYYY	32D			
Debit Memo							32E			
33 Check 33A			33B				33D			
34 Tax Debit Memo			34A				34B			
35 Others 35A			35B				35D			
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)										