ī	B
	35
	6
	lte.
	3
	-

,		Republika ng Pilipinas Kagawaran ng Panan Kawanihan ng Rentas	alapi	Month	nly Value Declar	e-Added Tax ation	25	orm No. <b>50-M</b> ary 2007 (ENCS)
For	the Month of	(MM/YYYY) 11 - Novem	2020 2020		Amended Retur	n? Yes	No. of Shee	ets Attached 0
Par	rt I			Bac	karoun	d Informatio	n	
	TIN 009 590	900 000	5 RDO		6			
_	Taxmayada N	ECATE INC	Code	0.0		0 T-1	NI-	09175078084
	Taxpayer's N		OF NITE AND A DATE OF A DA	O. 1/15		8 Teleph	one No.	
			G., CENTENNIAL ROAD GAHAK, KAWIT			10 Zip Code	· =	4104
11	Are you availir	g of tax relief under S	special Law / International	lax Ireaty?	0	Yes   No If ye	s, specify	
Par	rt II			C	omputa	tion of Tax		
				_	•	Month (Exclusive of VA	· — · —	ax Due for the Month
		Receipt - Private ( So	<u>h. 1</u> )	12A	0.00		12B	0.00
	Sales to Gove			13A	0.00		13B	0.00
	Zero Rated Sa	•		14	427,689.00			
	Exempt Sales	Receipts eceipts and Output Ta	y Duo	15   16A	427,689.00	1	16B	0.00
	Less: Allowabl	•	x Due	IOA	121,000.00		100	0.00
		Carried Over from P	revious Period				17A 34	8,031.10
	17B Input Tax	Deferred on Capital	Goods Exceeding P1Millio	n from Previ	ous Period		17B	0.00
	17C Transitio	nal Input Tax					17C	0.00
	17D Presump	tive Input Tax					17D	0.00
	17E Others						17E	0.00
	•	m of Item 17A, 17B, 1	7C, 17D & 17E)				17F 344	3,031.10
	Current Transa 18A/B Purch		not exceeding P1Million (S	See		hases	400	0.00
	Sch. 2)	·	,	IOA	0.00		18B	0.00
	18C/D Purch	ase of Capital Goods	exceeding P1Million (See	Sch. 18C	0.00		18D	0.00
	- <i>'</i>	tic Purchases of Good	ds Other than Capital Good	ds 18E	0.00		18F	0.00
	18G/H Import	ation of Goods Other	than Capital Goods	18G	0.00		18H	0.00
	18I/J Domest	c Purchase of Service	es	181	18,421.37		18J 2	2,210.56
	18K/L Service	es rendered by Non-re	esidents	18K	0.00		18L	0.00
	18M Purchase	es Not Qualified for In	put Tax	18M	0.00			
	18N/O Others			18N [	0.00		180	0.00
	<b>18P</b> Total Cui 18I, 18K, 18M		of Item 18A, 18C, 18E, 18	$^{\mathrm{IG,}}$ 18P $ackslash$	18,421.37			
		,	em 17F, 18B, 18D, 18F, 18	3H, 18J, 18L	& 18O)		19 35	0,241.66
		ons from Input Tax						
	•	•	oital Goods exceeding P1N	Million deferr	ed for the succe	eeding period (See Sch.	- '	0.00
	•		sed to expense (Sch. 4)				20B	0.00
	•	allocable to Exempt	Sales (Sch. 5)				20C	0.00
	20D VATREII 20E Others	und/TCC claimed					20D   20E	0.00
		m of Item 20A, 20B, 2	20C 20D & 20E)				20F	0.00
	`	e Input Tax (Item 19 l	· · · · · · · · · · · · · · · · · · ·					,241.66
		ble (Item 16B less Ite	,					0,241.66
	Less: Tax Cre	•	= . ,					
	23A Creditab	e Value-Added Tax V	Vithheld (See Sch. 6)				23A	0.00
		Payment ( Sch. 7 )					23B	0.00
		held on Sales to Gove	` <u> </u>				23C	0.00
	•	•	iled, if this is an amended				23D	0.00
		Payments made (plea	ase attach proof of paymer	nts - BIR For	m No. 0605)		23E	0.00
	23F Others	0	f lk 00 A . 00 D . 00 D	000 0 005			23F	0.00
		•	um of Item 23A, 23B, 23C,	23D & 23E)			23G	0.00
24 25	Add Penaltie	ole/(Overpayment) (Ite s Surcha		Interest		Compromise	24   -35	0,241.00
	a . Sharife	25A 0.00	25B	0.00	25C		25D	0.00
26	Total Amount	Payable/ (Overpayme	nt) (Sum of Items 24 & 25I	D)			26 -35	0,241.66
		belief, is true and correct	er the penalties of perjury, that th t, pursuant to the provisions of th htVice President/Principal Officer. Authorized Representative/ (Signature Over Printed I	e National Inter /Accredited Tax Taxpayer	nal Revenue Code,		ons issued under author 28 Treasur (Signatu	
-		cc. No./Atty's Roll No.(if app		te of Issuance		Date of Expiry	Т	IN of Signatory
Par		Drawee Bank/		etails of Pa Da	ite	Manager 2000	Ka	2000000
	articulars Cash/Bank 29A	Agency 29B	Number 29C		D YYYY	29D Amour	nt	Stamp of Receiving Office/AAB
EU (	Debit Memo	×3B				<b>-</b>		and Date of Receipt
	Check 30A	30B	30C			30D		(RO's Signature/
31	Tax Debit Memo	31A	31 <b>B</b>	,		31C		Bank Teller's Initial)
32 (	Others 32A	32B	320			32D		
	•			Agont Parill		_ •		
iviac	illie validation/Re	venue Oniciai Receipt Deta	ails (If not filed with an Authorized	Agent bánk)				