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(ка	publika ng Pilipinas gawaran ng Pananalapi wanihan ng Rentas Interna	as	Mont	hly Value-A Declarati	Added Tax ion		2550-M February 2007 (ENICS)
or the Month of ()	MM/YYYY) 04-April 2020			Amended Return?	O Yes	No No.	of Sheets Attached
Part I			R a	ckaround	information		
4 TIN 509 590	900 000	5 RDO	-				
		Code	54B	6 L	ine of Business 5190	OTHER W	HOLESALING
' Taxpayer's Nam	The state of the s		-	Militaria	8 Telephor	ne No.	D91750780
Registered Addres	LE NANAY NORA BLDG., C	ENTENNIAL ROAD GAH	AK, KAWIT (AVI	10 Zip Code		
1 Are you availing o	f tax relief under Special L	aw / International T	ax Treaty?	O Yes			6104
		3454	-	0 10	No If yes,	Becli	
Part II			(Computatio	n of Tax		
2 Vatable Cales D-	and the same of th		Sales	Receipts for the Mor	nth (Exclusive of VAT)		Output Tax Due for the Month
3 Sales to Governm	ceipt - Private ()		12A	0.00		12B	0.00
4 Zero Rated Sales			13A [0.00		13B	0.00
			14	0.00			
5 Exempt Sales/Rei			15 [0.00			
7 Less: Allowable In	ots and Output Tax Due		16A T	0,00		16B	0.00
17A Input Tax Ca	rried Over from Previous 6	Parind					
17B Input Tax De	ferred on Capital Goods E	Vocading D1Million	feman Manual			17A [328,310.04
17C Transitional I	nout Tax	vreaming is invitation	rom Previ	ous Penod		17B	0.00
17D Presumptive						17C	0,00
17E Others						170	0,00
	Item 17A, 176, 17C, 17D	8 17E)				17E	0.00
Current Transaction	ng			Purchases		17F /	328,310.04
18A/B Purchase	of Capital Goods not excer	eding P1Million (Sec	18A [
18C/D Purchase	of Capital Goods exceeding	a P1Million (See	I MAI	0,00	1	188	0.00
1			18C	0,00	1	8D	0.00
18E/F Domestic P	urchases of Goods Other I	han Capital Goods	18E [0.00	1	8F (0.00
18G/H Importation	of Goods Other than Cap	tal Goods	18G	0.00		8H	0.00
18(I3 Domestic Pu			181	0.00		8J [0.00
	ndered by Non-residents		18K [0.00		8L	0.00
	at Qualified for Input Tax		18M	0.00		700.4	0.00
18N/O Others			18N	0.00	1	80	0.00
18I, 18K, 18M & 18	ourchases (Sum of Item 1.	BA, 18C, 18E, 18G,	18P [0.00		1	0.00
Total Available Inpu	t Tax (Sum of Item 17F, 1	8B 18D 18E 16U	40 1 401 0	400)			
Lesa. Deductions II	om input Lax				11	9	328,310,04
20A Input Tax on F	urchases of Capital Good	s exceeding P1Millio	on deferred	for the succeeding	period (See)2	DA [0.00
Top tubat 198 ou s	are to Govt. closed to exp	ense (DB (0.00
	able to Exempt Sales (1.01				oc l	D,00
20D VAT Refund/T	CC claimed					D F	0,00
20E Others					20	-	0.00
20F Total (Sum of I	tem 204 200 200 200 a	20E)				-	6.00
	200, 20C, 20C, 20C				20		AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME
Total Allowable Inpu	t Tax (Item 19 less Item 2)	OF)			20	ananu.	0.00
Total Allowable Inpu Net VAT Payable (It	t Tax (Item 19 less Item 2) em 16B less Item 21)	OF)			21		328,310,04
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