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Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas	Monthly Value-Added Tax Declaration BIR Form No. 2550-M February 2007 (ENCS)				
r the Month of (MM/YYYY) 04-April 2018	Am	ended Return?	○ Yes No	No. of Sheets	s Attached 0
art i nopiweblice gov.ph < ebinome-norsey/	Bac	kground l	nformation		
TIN 009 590 900 000 5 RDO	54B	6 Lin	e of Business 5190 OTHE	R WHOLESALIN	K
Code		DALLOUP	8 Telephone No		0464405274
Taxpayer's Name EGATE INC.			1		
Registered Address U-E NANAY NORA BUILDING CENTENNIAL ROAD C	A 100 C 100		10 Zip Code		4104
Are you availing of tax relief under Special Law / International T	ax Treaty?	O Yes	No If yes, spec	ify	
art II	C	omputatio	n of Tax		
n may be injuried for any violation of the p	AND ADDRESS OF THE PARTY OF THE		th (Exclusive of VAT)	-	x Due for the Month
2 Vatable Sales/Receipt - Private (Sch. 1)	12A	0.00	12B 13B	Bernard Commence	0.00
Sales to Government	13A	498,030.00	136	I	0.00
Zero Rated Sales/Receipts	15	0.00			
Exempt Sales/Receipts Total Sales/Receipts and Output Tax Due	16A	498,030.00	16B	-	0.00
Less: Allowable Input Tax	104	400,000.00	100	A company of the same of the same of	na
17A Input Tax Carried Over from Previous Period			17A		6,672.90
17B Input Tax Deferred on Capital Goods Exceeding P1Million	from Previou	us Period	17B	1	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		6,672.90
Current Transactions		Purchases			***************************************
18A/B Purchase of Capital Goods not exceeding P1Million (S Sch. 2)	ee 18A	0.00	18B		0.00
18C/D Purchase of Capital Goods exceeding P1Million (See	3ch. 18C	0.00	18D	T.	0.00
405 IF Democratic Divisions of Coods Other than Capital Cood	J	17,941.07	18F		2,152.93
18E/F Domestic Purchases of Goods Other than Capital Goods	18G	0.00	18H	PHOTO CONTRACTOR CONTR	0.00
18G/H Importation of Goods Other than Capital Goods	181	0.00	18J		0.00
18I/J Domestic Purchase of Services	18K	0.00	18L	Particular Control of	0.00
18K/L Services rendered by Non-residents	9	0.00	IOL	Lanconstant	0.00
18M Purchases Not Qualified for Input Tax	18M	0.00	100		0.00
18N/O Others 18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18	18N	and the same of the particular of the second of the particular of the same of	180	Acontive to the second second	united materials and control and
18I, 18K, 18M & 18N)	³ , 18P	17,941.07			
 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18 Less: Deductions from Input Tax 20A Input Tax on Purchases of Capital Goods exceeding P1M 20B Input Tax on Sale to Gov't. closed to expense (Sch. 4) 			19 g period (See <u>Sch. 3</u>)20A 20B	THE REAL PROPERTY OF THE PARTY	0.00
20C Input Tax allocable to Exempt Sales (Sch. 5)			20C	Section of the sectio	0.00
20D VAT Refund/TCC claimed			20D	The control of the co	0.00
20E Others			20E	The second secon	0.00
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)			20F	NAME AND ADDRESS OF THE PARTY O	0.00
1 Total Allowable Input Tax (Item 19 less Item 20F)			21		8,825.83
2 Net VAT Payable (Item 16B less Item 21)			22		-8,825.83
B Less: Tax Credits/Payments				1	CONTRACTOR CONTRACTOR
23A Creditable Value-Added Tax Withheld (See Sch. 6)			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 in	return		23D		0.00
23E Advance Payments made (please attach proof of payments		n 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
4 Tax Still Payable/(Overpayment) (Item 22 less Item 23F)			24		-8,825.83
Add Penalties Surcharge	Interest		Compromise	-	
25A 0.00 25B	0.00	25C		5D	0.00
Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25			26		-8,825.83
I declare, under the penalties of perjury, that this re belief, is true and correct, pursuant to the provisions of the Na	turn has beer tional Interna	n made in good faith Il Revenue Code, as	s amended, and the regula	ations issued	knowledge, and under authority thereof.
27President/Vice President/Principal Office Authorized Representative (Signature Over Printed	e/Taxpayer	Tax Agent/	29	Treasurer/	'Assistant Treasurer Over Printed Name)
Title/Position of Signatory	Т	IN of Signatory		Title/Pos	sition of Signatory
Tax Agent Acc. No./Atty's Roll No.(if applicable) Date	e of Issuance	Dat	e of Expiry	TIN	l of Signatory
	etails of Pay Dat				ALEXANDER OF THE PROPERTY OF T
Particulars Agency Number	MM DI		Amount	unconstruction and in the Annual September 1	Stamp of Receiving Office/AA
9 Cash/Bank 29A 29B 29C 29C					and Date of Receip
0 Check 30A 30B 30C		301	?		(RO's Signature/
1 Tay Dahit		310	parameter and a second		Bank Teller's Initial)
316				- 1	
Memo		321			