



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)

BCS No./Mem No.:

Year Ended <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	2 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	3 Return Period (MM/DD/YYYY) From: 01/01/2019 To: 03/31/2019	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
(MM/YYYY) December 2019				
6 TIN 017 074 066 000	7 RDO Code 090	8 No. of Sheets Attached 0	9 Line of Business PRIVATE%25252520MEDI	
10 Taxpayer's Name JADLOC KHAREN PALENCIA		11 Telephone No. 0		
12 Registered Address BAGARES EXT., ZONE V SOGOD SOUTHERN LEYTE		13 Zip Code 6606		
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 3,966,228.04	15B	475,947.36
16 Sales to Government	16A 0.00	16B	0.00
17 Zero Rated Sales/Receipts	17 0.00		
18 Exempt Sales/Receipts	18 423,548.75		
19 Total Sales/Receipts and Output Tax Due	19A 4,389,776.79	19B	475,947.36
20 Less: Allowable Input Tax			
20A Input Tax Carried Over from Previous Period		20A	0.00
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		20B	0.00
20C Transitional Input Tax		20C	0.00
20D Presumptive Input Tax		20D	0.00
20E Others		20E	0.00
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F	0.00
21 Current Transactions			
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 534,324.11	21F	64,118.89
21G/H Importation of Goods Other than Capital Goods	21G 0.00	21H	0.00
21I/J Domestic Purchase of Services	21I 285,986.61	21J	34,318.39
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 820,310.72		
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)		22	98,437.28
23 Less: Deductions from Input Tax			
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (Sch. 3)		23A	0.00
23B Input Tax on Sale to Gov't. closed to expense (Sch. 4)		23B	0.00
23C Input Tax allocable to Exempt Sales (Sch. 5)		23C	0.00
23D VAT Refund/TCC claimed		23D	0.00
23E Others		23E	0.00
23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)		23F	0.00
24 Total Allowable Input Tax (Item 22 less Item 23F)		24	98,437.28
25 Net VAT Payable (Item 19B less Item 24)		25	377,510.08
26 Less: Tax Credits/Payments			
26A Monthly VAT Payments - previous two months		26A	346,641.63
26B Creditable Value-Added Tax Withheld (Sch. 6)		26B	0.00
26C Advance Payment for Sugar and Flour Industries (Sch. 7)		26C	0.00
26D VAT withheld on Sales to Government (Sch. 8)		26D	0.00
26E VAT paid in return previously filed, if this is an amended return		26E	0.00
26F Advance Payments made (please attach proof of payments - BIR Form No. 0605)		26F	0.00
26G Others		26G	0.00
26H Total Tax Credits/Payments (Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)		26H	346,641.63
27 Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)		27	30,868.45
28 Add Penalties			
28A Surcharge 0.00	28B Interest 0.00	28C Compromise 0.00	28D 0.00
29 Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)		29	30,868.45

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 KHAREN P. JADLOC
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

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				Amount	Stamp of Receiving Office/AAB and Date of Receipt (Bank Teller's Initial)
Particulars	Drawee Bank/ Agency	Number	Date MM DD YYYY				
32 Cash/Bank Debit Memo	32A	32B	32C	32D	32E	LAND BANK OF THE PHILIPPINES SOGOD BRANCH BANK CODE: 086393 RDO NO. 090	
33 Check	33A	33B	33C	33D	33E		
34 Tax Debit Memo	34A	34B	34C	34D	34E		
35 Others	35A	35B	35C	35D	35E		