

**efps**

e-Filing and Payment System

Bureau of Internal Revenue

Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	180 - 964 - 890 - 000
Taxpayer's Name	SERDENA, MICHAEL SANOT
Tax Type	VT
Return Period	08/31/2018
Transacting Bank	LBP (086000)
Reference Number	91800026980455
Payment Transaction Number	184974948
Payment Transaction Date	09/20/2018
Actual Amount Paid	6013.88
LBP's Confirmation Number	00092020181155232760
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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RECEIVED

DATE: 9-29-18

TIME: 3:02 P.M.

BY: **RELEASED**

DATE: 9/29/18

BY: 



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Reference No: 091800026980455
Date Filed: September 20 2018 11:35 AM
Batch Number: 0

PSOC: _____ PSIC: _____



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

Bir Form No.

2550-M

February 2007 (ENCS)

1 For the Month of (MM/YYYY) 08 - August 2018 2 Amended Return ☐ Yes ☒ No 3 No. of sheets attached 0

PART I Background Information

4 TIN 180 964 890 000 5 RDO Code 090 6 Line of Business RETAIL IN NON-SPECIALIZED STORES (DEP)

7 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individual) SERDENA, MICHAEL SANOT 8 Telephone Number

9 Registered Address (Please indicate complete address) #19 CONCEPCION ZONE II SOUTHERN LEYTE 10 Zip Code 6606

11 Are you availing of tax relief under Special Law or International Tax Treaty? ☐ Yes ☒ No If yes, please specify

PART II Computation of Tax

		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month	
12	Vatable Sales/Receipt - Private (Sch 1)	12A	1,933,870.68	12B	232,064.48
13	Sales to Government	13A	0.00	13B	0.00
14	Zero Rated Sales/Receipts	14	0.00		
15	Exempt Sales/Receipts	15	282,866.80		
16	Total Sales/Receipts and Output Tax Due	16A	2,216,737.48	16B	232,064.48
17	Less: Allowable Input Tax				
17A	Input Tax Carried Over from Previous Period / Excess over 70% of Output VAT to Input Tax Carried Over from Previous Period	17A			0.00
17B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period	17B			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			0.00
18	Current Transactions				
		Purchases			
18A/B	Purchase of Capital Goods not exceeding P1Million (See Sch 2)	18A	0.00	18B	0.00
18C/D	Purchase of Capital Goods exceeding P1Million (See Sch 3)	18C	0.00	18D	0.00
18E/F	Domestic Purchases of Goods Other than Capital Goods	18E	1,883,755.01	18F	226,050.60
18G/H	Importation of Goods Other than Capital Goods	18G	0.00	18H	0.00
18I/J	Domestic Purchase of Services	18I	0.00	18J	0.00
18K/L	Services rendered by Non-residents	18K	0.00	18L	0.00
18M	Purchases Not Qualified for Input Tax	18M	315,000.00		
18N/O	Others	18N	0.00	18O	0.00
18P	Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	2,198,755.01		
19	Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)	19			226,050.60
20	Less: Deductions from Input Tax				
20A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch 3)	20A			

20B	Input Tax on Sale to Gov't. closed to expense (Sch 4)		0.00
20C	Input Tax allocable to Exempt Sales (Sch 5)	20C	0.00
20D	VAT Refund/TCC claimed	20D	0.00
20E	Others	20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	0.00
21	Total Allowable Input Tax (Item 19 less Item 20F)	21	226,050.60
22	Net VAT Payable (Item 16B less Item 21)	22	6,013.88
23	Less: Tax Credits/Payments		
23A	Creditable Value-Added Tax Withheld (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 return	23D	0.00
23E	Others	23E	0.00
23F	Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	0.00
24	Tax Still Payable/(Overpayment) (Item 22 less Item 23F)	24	6,013.88
25	Add: Penalties		
	Surcharge		
	Interest		
	Compromise		
25A	0.00	25B	0.00
25C	0.00	25D	0.00
26	Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)	26	6,013.88

Attachments

Add Attachments

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Payment Details

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