

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

TIN	180 - 964 - 890 - 000				
Taxpayer's Name	SERDENA, MICHAEL SANOT				
Гах Туре	VT				
Return Period	08/31/2018 LBP (086000) 91800026980455 184974948 09/20/2018 6013.88				
Transacting Bank					
Reference Number					
Payment Transaction Number					
Payment Transaction Date					
Actual Amount Paid					
.BP's Confirmation Number	00092020181155232760				

Please refer to the Tax Return Inquiry facility to check the status of your payment.

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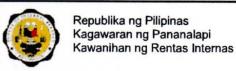






PSOC:

PSIC:



Monthly Value-Added Tax Declaration

Bir Form No.

2550-M

February 2007 (ENCS)

For the Month of (MM/YYYY) 08 - August 2018	2 Amer	nded Return Yes	No	3 No. of sheets attached 0
ART I Backgrou	ind Info	ormation		
TIN 180 964 890 000 5 RDO Code 090	on the contract	6 Line of Business RETAI	L IN NON	I-SPECIALIZED STORES (DE
Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Regi SERDENA, MICHAEL SANOT	istered Na	ame for Non-Individual)	8 Te	elephone Number
Registered Address (Please indicate complete address)				10 Zip Code
#19 CONCEPCION ZONE II SOUTHERN LEYTE	White and the same of the same			6606
Are you availing of tax relief under Special Law or International Tax Treaty? Yes No		If yes, please specify		Y
ART II Computation	on of T			
		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month
2 Vatable Sales/Receipt - Private (Sch 1)	12A	1,933,870.68	12B	232,064.48
3 Sales to Government	13A	0.00	13B	0.00
4 Zero Rated Sales/Receipts	14	0.00		
5 Exempt Sales/Receipts	15	282,866.80		
6 Total Sales/Receipts and Output Tax Due	16A	2,216,737.48	16B	232,064.48
7 Less: Allowable Input Tax				
17A Input Tax Carried Over from Previous Period / Excess over 70% of Outperiod Previous Period	put VAT to	Input Tax Carried Over from	17A	0.00
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previou	s Period		17B	0.00
17C Transitional Input Tax			17C	0.00
17D Presumptive Input Tax			17D	0,00
17E Others				I months and the second
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)			17E	0.00
			17F	0.00
8 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	181	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	180	0.00
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	2,198,755.01		
9 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18	(0)		19	226,050.60

						~		Remove Attachments
				And the second s	mare incommone	A		Add Attachments
Attach	ments							
26 Total A	Amount Payable/ (0	Overpayment) (Sum	of Items 24 & 25			26	6,013.88	
	25A	0.00	25B	0.00	25C		0.00 25D	0.00
25 Add: P	enalties	Surcharge		Interest		Compromise		
24 Tax Sti	ill Payable/(Overpa	syment) (Item 22 les	ss Item 23F)				24	6,013.88
	23F Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)						23F	0.00
23E	Others						23E	0.00
23D	23D VAT paid in return previously filed, if this is an amended return						23D	0.00
23C	VAT withheld on S	Sales to Governmer	nt (Sch 8)				23C	0.00
	Advance Paymer	127 40177 1179 1144	n				23B	0.00
23A	Creditable Value-	Added Tax Withheld	(Sch 6)				23A	0.00
	Tax Credits/Payme							
22 Net VA	AT Payable (Item 1	6B less Item 21)			22	6,013.88		
21 Total Allowable Input Tax (Item 19 less Item 20F)						21		226,050.60
20F	20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)						20F	0.00
20E	Others						20E	0.00
20D	20D VAT Refund/TCC claimed							0.00
20C	C Input Tax allocable to Exempt Sales (Sch 5)						20C	0.00
	Input Tax on Sale to Gov't. closed to expense (Sch 4)						0.00	

Payment Details

Proceed to Payment

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