

Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		<b>Quarterly Value-Added Tax Return</b> (Cumulative For 3 Months)		BIR Form No. <div style="font-size: 2em; font-weight: bold;">2550Q</div> February 2007 (ENCS)							
		Year Ended <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal (MM/YYYY) <span style="border: 1px solid black; padding: 0 5px;">December</span> <span style="border: 1px solid black; padding: 0 5px;">2022</span>		2 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input checked="" type="radio"/> 4th		3 Return Period (MM/DD/YYYY) From: <span style="border: 1px solid black; padding: 0 5px;">10/01/2022</span> To: <span style="border: 1px solid black; padding: 0 5px;">12/31/2022</span>		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	
6 TIN <span style="border: 1px solid black; padding: 0 5px;">106</span> <span style="border: 1px solid black; padding: 0 5px;">020</span> <span style="border: 1px solid black; padding: 0 5px;">039</span> <span style="border: 1px solid black; padding: 0 5px;">000</span>		7 RDO Code <span style="border: 1px solid black; padding: 0 5px;">034</span>		8 No. of Sheets Attached <span style="border: 1px solid black; padding: 0 5px;">0</span>		9 Line of Business <span style="border: 1px solid black; padding: 0 5px;">SERVICES</span>					
10 Taxpayer's Name <span style="border: 1px solid black; padding: 0 5px;">G&amp;P CAR SERVICE CENTRE</span>						11 Telephone No. <span style="border: 1px solid black; padding: 0 5px;">6644220</span>					
12 Registered Address <span style="border: 1px solid black; padding: 0 5px;">1360 ZOBEL ROXAS ST. SAN ANDRES BUKID MANILA</span>						13 Zip Code <span style="border: 1px solid black; padding: 0 5px;">1004</span>					
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 <span style="border: 1px solid black; padding: 0 5px;"></span>											
<b>Part II Computation of Tax</b>											
Sales/Receipts for the Quarter (Exclusive of VAT)											
Output Tax Due for the Quarter											
15 Vatable Sales/Receipt - Private ( <u>Sch. 1</u> )											
16 Sales to Government											
17 Zero Rated Sales/Receipts											
18 Exempt Sales/Receipts											
19 Total Sales/Receipts and Output Tax Due											
20 Less: Allowable Input Tax											
20A Input Tax Carried Over from Previous Period											
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period											
20C Transitional Input Tax											
20D Presumptive Input Tax											
20E Others											
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)											
Purchases											
21 Current Transactions											
21A/B Purchase of Capital Goods not exceeding P1Million ( <u>Sch. 2</u> )											
21C/D Purchase of Capital Goods exceeding P1Million ( <u>Sch. 3</u> )											
21E/F Domestic Purchases of Goods Other than Capital Goods											
21G/H Importation of Goods Other than Capital Goods											
21I/J Domestic Purchase of Services											
21K/L Services rendered by Non-residents											
21M Purchases Not Qualified for Input Tax											
21N/O Others											
21P Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)											
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)											
23 Less: Deductions from Input Tax											
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period ( <u>Sch. 3</u> )											
23B Input Tax on Sale to Gov't. closed to expense ( <u>Sch. 4</u> )											
23C Input Tax allocable to Exempt Sales ( <u>Sch. 5</u> )											
23D VAT Refund/TCC claimed											
23E Others											
23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)											
24 Total Allowable Input Tax (Item 22 less Item 23F)											
25 Net VAT Payable (item 19B less Item 24)											
26 Less: Tax Credits/Payments											
26A Monthly VAT Payments - previous two months											
26B Creditable Value-Added Tax Withheld ( <u>Sch. 6</u> )											
26C Advance Payment for Sugar and Flour Industries( <u>Sch. 7</u> )											
26D VAT withheld on Sales to Government ( <u>Sch. 8</u> )											
26E VAT paid in return previously filed, if this is an amended return											
26F Advance Payments made (please attach proof of payments - BIR Form No. 0605)											
26G Others											
26H Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)											
27 Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)											
28 Add Penalties											
28A Surcharge											
28B Interest											
28C Compromise											
28D											
29 Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)											
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 _____ 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						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					Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/ Bank Teller's Initial)
Particulars	Drawee Bank/ Agency	Number	Date			Amount	
			MM	DD	YYYY		
32 Cash/Bank Debit Memo	32A	32B	32C			32D	
33 Check	33A	33B	33C			33D	
34 Tax Debit Memo		34A	34B			34C	
35 Others	35A	35B	35C			35D	

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

Schedule 1 Schedule of Sales/Receipts and Output Tax (Attach additional sheet, if necessary)			
Industry Covered by VAT		Amount of Sales/Receipts For the Period	Output Tax for the Period
VAT-ON BUSINESS SERVICES-IN GENERAL		VB010	
		161,547.88	19,385.75
To Item 15A/B		161,547.88	19,385.75

Schedule 2 Purchases/Importation of Capital Goods (Aggregate Amount Not Exceeding P1Million)			
Date Purchased	Description	Amount (Net of VAT)	Input Tax
Total (To Item 21C/D)		0.00	0.00

Schedule 3 Purchases/Importation of Capital Goods (Aggregate Amount Exceeds P1 Million)								
A) Purchases/Importations This Period								
Date Purchased	Description	Amount (Net of VAT)	Input Tax (C*TaxRate)	Est. Life (in months)	Recognized Life (In Months)Useful life or 60 mos. (whichever is shorter)	Allowable Input Tax for the Period (D) divided by (F)	Balance of Input Tax to be carried to Next Period (D) less (G)	
A	B	C	D	E	F	G	H	
Total (To Item 21C/D)		0.00	0.00					0.00
B) Purchases/Importations Previous Period								
Date Purchased	Description	Amount (Net of VAT)	Balance of Input Tax from previous period	Est. Life (in months)	Recognized Life (In Months)Useful life or 60 mos. (whichever is shorter)	Allowable Input Tax for the Period (D) divided by (F)	Balance of Input Tax to be carried to Next Period (D) less (G)	
A	B	C	D	E	F	G	H	
Total								0.00
C) Total Input Tax Deferred for future period from current and previous purchase (To item 23A)								0.00
* - D divided by F multiplied by Number of months in use during the quarter								

Schedule 4 Input Tax Attributable Sale to Government			
		Input Tax directly attributable to sale to government	0.00
		Add: Ratable portion of Input Tax not directly attributable to any activity:	
Taxable sales to government	0.00	0.00	0.00

-----	0.00	X Amount of Input Tax not directly attributable	
Total Sales			
		Total Input Tax attributable to sale to government	0.00
		Less: Standard Input Tax to sale to government	0.00
		Input Tax on Sale to Govt. closed to expense (To Item 20B)	0.00

Schedule 5 Input Tax Attributable to Exempt Sales			
		Input Tax directly attributable to exempt sale	0.00
		Add: Ratable portion of Input Tax not directly attributable to any activity:	
Total Sales	0.00		
Total Exempt sale			
-----X			
Total Sales	0.00	Amount of Input Tax not directly attributable	0.00
			0.00
Total input tax attributable to exempt sale (To Item 20 C)			0.00

Schedule 6 Tax Withheld Claimed as Tax Credit					
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Previous 2 mos	Applied Current mo.
Total (To Item 26B)				0.00	0.00

Schedule 7 Schedule of Advance Payment						
Period Covered	Name of Miller	Name of Tax Payer	Official Receipt Number	Amount Paid	Previous 2 mos	Applied Current mo.
Total (To Item 26C)					0.00	0.00

Schedule 8 VAT Withheld on Sales to Government						
Period Covered	Name of Withholding Agent	Income Payment	Total Tax Withheld	Previous 2 mos	Applied Current mo.	
Total (To Item 26D)				0.00	0.00	