

MONTHLY PERCENTAGE TAX RETURN - BIR FORM 2551M

Listed in the *Figure 1* are the Monthly Percentage Tax Returns created. Change the **Year** filter the list. Click the **+ Button** to show the details of the sales (*Figure 2*). Click the **Print Button** below to print the sales details (*Figure 3*). Click the **Print button** located at the *right corner* to print the form together with the details of the sales as shown in the *Figure 4* which can be printed and saved as a PDF File.

Figure 1

Monthly Percentage Tax Return (BIR FORM #2551M)							
GENERATE 2551M		Year: 2019	Search: <input type="text"/>				
Month	Industry Classification	ATC	Taxable Amount	Tax Rate	Tax Due	Action	
+ August	Service	PT 040	65,187.00	3.00	1,955.61		
+ July	Service	PT 040	86,460.00	3.00	2,593.80		
+ June	Service	PT 040	72,540.00	3.00	2,176.20		
+ May	Service	PT 040	49,580.00	3.00	1,487.40		
+ April	Service	PT 040	68,520.00	3.00	2,055.60		
+ March	Service	PT 040	65,135.00	3.00	1,954.05		
+ February	Service	PT 040	85,021.00	3.00	2,550.63		
+ January	Service	PT 040	74,580.00	3.00	2,237.40		

Figure 2

August

Service

PT 040

65,187.00

3.00

1,955.61

Month : August

Year: 2019

ATC : PT 040

Industry Classification : Service

Taxable Amount: 65,187.00

Tax Rate: 3%

Tax Due: 1,955.61

Reference #	Invoice Date	Department	Customer	Remarks	Amount
SAL-INV-20190815-3	08/15/2019	Admin	Various Customers		1,212.00
SAL-INV-20190815-2	08/15/2019	Admin	N/A		36,960.00
SAL-INV-20190808-1	08/08/2019	Admin	Various Customers		27,015.00
Total					65,187.00

Print

Figure 3

Monthly Percentage Tax Return (BIR FORM #2551M)					
Month : August			Taxable Amount: 65,187.00		
Year: 2019			Tax Rate: 3%		
ATC : PT 040			Tax Due: 1,955.61		
Industry Classification : Service					
Reference #	Invoice Date	Department	Customer	Remarks	Amount
SAL-INV-20190815-3	08/15/2019	Admin	Various Customers		1,212.00
SAL-INV-20190815-2	08/15/2019	Admin	N/A		36,960.00
SAL-INV-20190808-1	08/08/2019	Admin	Various Customers		27,015.00
Total					65,187.00

Figure 4

Print

Total: 1 sheet of paper

**Print** **Cancel**

Copies: 1

Color: Color

More settings

Paper size: A4

Pages per sheet: 1

Margins: Default

Quality: 300 dpi

Scale: Custom

100

(To be filled up by the BIR)

DLN: PSIC:

Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

## Monthly Percentage Tax Return

BIR Form No.  
**2551M**  
September 2005 (ENCS)

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the ☐ Calendar ☐ Fiscal 3 For the month 4 Amended Return ☐ Yes ☐ No 5 Number of sheets attached

2 Year ended (MM/YYYY) 1,2,2,0,1,9 (MM/YYYY) 0,8,2,0,1,9

**Part I Background Information**

6 TIN 4,6,9,2,9,9,3,5,8,0,0,0 7 RDO Code 0,5,7 8 Line of Business/ Occupation Service

9 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name (For Non-individual) Registered Name JDEV OFFICE SOLUTIONS INC. 10 Telephone Number 9,0,0,3,9,8,8

11 Registered Address 4776 Montang Ave., Service Rd, Diamond Subd., Balibago, Angeles City 12 Zip Code 2,0,0,9

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

**Part II Computation of Tax**

14A	14B	14C	14D	14E
Taxable Transaction/ Industry Classification	ATC	Taxable Amount	Tax Rate	Tax Due
Service	PT 040	65,187.00	3%	1,955.61
15A	15B	15C	15D	15E
16A	16B	16C	16D	16E
17A	17B	17C	17D	17E
18A	18B	18C	18D	18E
19 Total Tax Due				1,955.61

Click the **Generate 2551M Button** to create new. Change the **Month** and **Year** to your preference, then Invoices from Sales, and Cash Invoices that are *already finalized and posted in the Accounting* will be listed to compute the *Taxable Amount*, and *Taxable Due*. Click the **Save Button** when finished.

### Generete BIR Form #2551M

Month: August Year: 2019

\* ATC: PT 040 \* Industry Classification: Service

Taxable Amount: 65,187.00

Tax Rate (%): 3

Taxable Due: 1,955.61

SAVE
CANCEL

10 records per page Search Invoice

Reference No#	Invoice Date	Customer	Net Amount
SAL-INV-20190815-3	08/15/2019	Various Customers	1,212.00
SAL-INV-20190815-2	08/15/2019	N/A	36,960.00
SAL-INV-20190808-1	08/08/2019	Various Customers	27,015.00
TOTAL :			65,187.00

Showing 1 to 3 of 3 entries

< Previous
1
Next >