

QUARTERLY PERCENTAGE TAX RETURN - BIR FORM 2551Q

Listed in the *Figure 1* are the Quarterly Percentage Tax Returns. 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

Quarterly Percentage Tax Return (BIR FORM #2551Q)

Year:  
2019

Search:  
Search

Quarter	Taxable Amount	Tax Rate	Tax Due	Action
+ 1st Quarter	224,736.00	3.00	6,742.08	
+ 2nd Quarter	190,640.00	3.00	5,719.20	
+ 3rd Quarter	151,647.00	3.00	4,549.41	

Showing 1 to 3 of 3 entries

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1

Next >

Figure 2

- 2nd Quarter

190,640.00

3.00

5,719.20

Quarter : 2nd Quarter  
Year: 2019

Taxable Amount: 190,640.00  
Tax Rate: 3%  
Tax Due: 5,719.20

Month	Reference #	Invoice Date	Department	Customer	Amount
April	SAL-INV-20190815-9	04/10/2019	IT	Various Customers	68,520.00
May	SAL-INV-20190815-8	05/13/2019	Accounting	Everest Industries	49,580.00
June	SAL-INV-20190815-7	06/12/2019	Admin	Everest Industries	72,540.00
Total					190,640.00

Print

Figure 3

QuarterlyPercentage Tax Return Details					
Quarter :	2nd Quarter		Taxable Amount :	190,640.00	
Year :	2019		Tax Rate :	3%	
Tax Due :	5,719.20				
Month	Reference #	Invoice Date	Department	Customer	Amount
April	SAL-INV-20190815-9	04/10/2019	IT	Various Customers	68,520.00
May	SAL-INV-20190815-8	05/13/2019	Accounting	Everest Industries	49,580.00
June	SAL-INV-20190815-7	06/12/2019	Admin	Everest Industries	72,540.00
Total					190,640.00

Figure 4

Print

Total: 1 sheet of paper

Print Cancel

Destination HP DeskJet 5810 series

Pages All

Copies 1

Color Color

More settings

Print using system dialog... (Ctrl+Shift+P)

(To be filled up by the BIR)

DLN: PSIC:

Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

Quarterly Percentage  
Tax Return

BIR Form No.  
**2551Q**  
February 2002 (ENCS)

(For transactions involving overseas dispatch, message, or conversation  
originating from the Philippines and Amusement Taxes)

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

1 For the Calendar Fiscal 3 Quarter 4 Amended Return 5 Number of sheets attached

2 Year Ended (MM / YYYY) 1 2 2 0 1 9 1st 2nd 3rd 4th Yes No

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

Taxable Transaction/ Industry Classification	A T C	Taxable Amount	Tax Rate	Tax Due
14A Service	14E PT 040	14C 68,520.00	14D 3%	14E 2,055.60
15A Service	15E PT 040	15C 49,580.00	15D 3%	15E 1,487.40
16A Service	16E PT 040	16C 72,540.00	16D 3%	16E 2,176.20
17A	17E	17C	17D	17E
18A	18E	18C	18D	18E
19 Total Tax Due				19 5,719.20
20 Less: Tax Credits/Payments				