



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

PSIC:
BIR Form No.

2550M

February 2007 (ENCS)

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

1 For the Month of (MM/YYYY) <input type="text"/>	2 Amended Return <input type="checkbox"/> Yes <input type="checkbox"/> No	3 Number of sheets attached <input type="text"/>
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Part I Background Information

4 TIN <input type="text"/>	5 RDO Code <input type="text"/>	6 Line of Business <input type="text"/>
7 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/(For Non-individual) Registered Name <input type="text"/>		8 Telephone Number <input type="text"/>
9 Registered Address <input type="text"/>		10 Zip Code <input type="text"/>
11 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify <input type="text"/>		

Part II Computation of Tax (Attach additional sheets, if necessary)

Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month
12 Vatable Sales/Receipt- Private (Sch.1)	12A <input type="text"/>	12B <input type="text"/>
13 Sales to Government	13A <input type="text"/>	13B <input type="text"/>
14 Zero Rated Sales/Receipts	14 <input type="text"/>	
15 Exempt Sales/Receipts	15 <input type="text"/>	
16 Total Sales/Receipts and Output Tax Due	16A <input type="text"/>	16B <input type="text"/>
17 Less: Allowable Input Tax		
17A Input Tax Carried Over from Previous Period		17A <input type="text"/>
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		17B <input type="text"/>
17C Transitional Input Tax		17C <input type="text"/>
17D Presumptive Input Tax		17D <input type="text"/>
17E Others		17E <input type="text"/>
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)		17F <input type="text"/>
18 Current Transactions		
Purchases		
18A/B Purchase of Capital Goods not exceeding P1Million (see sch.2)	18A <input type="text"/>	18B <input type="text"/>
18C/D Purchase of Capital Goods exceeding P1Million (see sch.3)	18C <input type="text"/>	18D <input type="text"/>
18E/F Domestic Purchases of Goods Other than Capital Goods	18E <input type="text"/>	18F <input type="text"/>
18G/H Importation of Goods Other than Capital Goods	18G <input type="text"/>	18H <input type="text"/>
18I/J Domestic Purchase of Services	18I <input type="text"/>	18J <input type="text"/>
18K/L Services rendered by Non-residents	18K <input type="text"/>	18L <input type="text"/>
18M Purchases Not Qualified for Input Tax	18M <input type="text"/>	
18N/O Others	18N <input type="text"/>	18O <input type="text"/>
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P <input type="text"/>	
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)		19 <input type="text"/>
20 Less: Deductions from Input Tax		
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (Sch.3)		20A <input type="text"/>
20B Input Tax on Sale to Govt. closed to expense (Sch.4)		20B <input type="text"/>
20C Input Tax allocable to Exempt Sales (Sch.5)		20C <input type="text"/>
20D VAT Refund/TCC claimed		20D <input type="text"/>
20E Others		20E <input type="text"/>
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F <input type="text"/>
21 Total Allowable Input Tax (Item 19 less Item 20F)		21 <input type="text"/>
22 Net VAT Payable (Item 16B less Item 21)		22 <input type="text"/>
23 Less: Tax Credits/Payments		
23A Creditable Value-Added Tax Withheld (Sch. 6)		23A <input type="text"/>
23B Advance Payments for Sugar and Flour Industries (Sch.7)		23B <input type="text"/>
23C VAT withheld on Sales to Government (Sch.8)		23C <input type="text"/>
23D VAT paid in return previously filed, if this is an amended return		23D <input type="text"/>
23E Advance Payments made (please attach proof of payments - BIR Form No. 0605)		23E <input type="text"/>
23F Others		23F <input type="text"/>
23G Total Tax Credits/Payments (Sum of Item 23A, 23B, 23C, 23D, 23E & 23F)		23G <input type="text"/>
24 Tax Still Payable/(Overpayment) (Item 22 less Item 23G)		24 <input type="text"/>
25 Add: Penalties		
25A Surcharge <input type="text"/>	25B Interest <input type="text"/>	25C Compromise <input type="text"/>
25D <input type="text"/>	25E <input type="text"/>	25F <input type="text"/>
26 Total Amount Payable/(Overpayment) (Sum of Item 24 and 25D)		26 <input type="text"/>

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.

27 _____ President/Vice President/Principal Officer/Accredited Tax Agent/
Authorized Representative/Taxpayer
(Signature Over Printed Name)

28 _____ Treasurer/Assistant Treasurer
(Signature Over Printed Name)

Title/Position of Signatory

TIN 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

Particulars	Drawee Bank/ Agency	Number	Date			Amount
			MM	DD	YYYY	
29 Cash/Bank 29A Debit Memo	29B <input type="text"/>	29C <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	29D <input type="text"/>
30 Check 30A	30B <input type="text"/>	30C <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	30D <input type="text"/>
31 Tax Debit Memo	31A <input type="text"/>	31B <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	31C <input type="text"/>
32 Others 32A	32B <input type="text"/>	32C <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	32D <input type="text"/>

Stamp of
Receiving Office/AAB
and Date of Receipt
(RO's Signature/
Bank Teller's Initial)

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