

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Quarterly Value-Added Tax Return (Cumulative For 3 Months)		BIR Form No. 2550Q February 2007 (ENCS)	
Year Ended <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal		2 Quarter <input type="radio"/> 1st <input checked="" type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		3 Return Period(MM/DD/YYYY) From: 04/01/2024 To: 06/30/2024	
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 218 528 860 000		7 RDO Code 54A		8 No. of Sheets Attached 0	
9 Line of Business ORGANIZER					
10 Taxpayer's Name LANGRIO, WARDITO, GALLEGO		11 Telephone No. 09178226693			
12 Registered Address BLK 4 LOT 4 PRIME HOMES SUBD., BAYAN LUMA 5, IMUS CT		13 Zip Code 4103			
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 <input type="checkbox"/>					
Part II Computation of Tax					
Sales/Receipts for the Quarter (Exclusive of VAT)					
15 Vatable Sales/Receipt - Private (Sch. 1)		15A 219,691.57		15B Output Tax Due for the Quarter 26,362.99	
16 Sales to Government		16A 0.00		16B 0.00	
17 Zero Rated Sales/Receipts		17 0.00			
18 Exempt Sales/Receipts		18 0.00			
19 Total Sales/Receipts and Output Tax Due		19A 219,691.57		19B 26,362.99	
20 Less: Allowable Input Tax					
20A Input Tax Carried Over from Previous Period		20A 0.00		20A 0.00	
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period		20B 0.00		20B 0.00	
20C Transitional Input Tax		20C 0.00		20C 0.00	
20D Presumptive Input Tax		20D 0.00		20D 0.00	
20E Others		20E 0.00		20E 0.00	
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F 0.00		20F 0.00	
21 Current Transactions					
21A/B Purchase of Capital Goods not exceeding P1Million (Sch. 2)		21A 0.00		21B 0.00	
21C/D Purchase of Capital Goods exceeding P1Million (Sch. 3)		21C 0.00		21D 0.00	
21E/F Domestic Purchases of Goods Other than Capital Goods		21E 0.00		21F 0.00	
21G/H Importation of Goods Other than Capital Goods		21G 0.00		21H 0.00	
21I/J Domestic Purchase of Services		21I 163,700.58		21J 19,644.07	
21K/L Services rendered by Non-residents		21K 0.00		21L 0.00	
21M Purchases Not Qualified for Input Tax		21M 0.00		21M 0.00	
21N/O Others		21N 0.00		21O 0.00	
21P Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)		21P 163,700.58			
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)				22 19,644.07	
23 Less: Deductions from Input Tax					
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (Sch. 3)		23A 0.00		23A 0.00	
23B Input Tax on Sale to Gov't. closed to expense (Sch. 4)		23B 0.00		23B 0.00	
23C Input Tax allocable to Exempt Sales (Sch. 5)		23C 0.00		23C 0.00	
23D VAT Refund/TCC claimed		23D 0.00		23D 0.00	
23E Others		23E 0.00		23E 0.00	
23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)		23F 0.00		23F 0.00	
24 Total Allowable Input Tax (Item 22 less Item 23F)		24 19,644.07		24 19,644.07	
25 Net VAT Payable (item 19B less Item 24)		25 6,718.92		25 6,718.92	
26 Less: Tax Credits/Payments					
26A Monthly VAT Payments - previous two months		26A 6,600.00		26A 6,600.00	
26B Creditable Value-Added Tax Withheld (Sch. 6)		26B 0.00		26B 0.00	
26C Advance Payment for Sugar and Flour Industries(Sch. 7)		26C 0.00		26C 0.00	
26D VAT withheld on Sales to Government (Sch. 8)		26D 0.00		26D 0.00	
26E VAT paid in return previously filed, if this is an amended return		26E 0.00		26E 0.00	
26F Advance Payments made (please attach proof of payments - BIR Form No. 0605)		26F 0.00		26F 0.00	
26G Others		26G 0.00		26G 0.00	
26H Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)		26H 6,600.00		26H 6,600.00	
27 Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)		27 118.92		27 118.92	
28 Add Penalties					
28A Surcharge 0.00		28B Interest 0.00		28C Compromise 0.00	
28D 0.00					
29 Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)		29 118.92		29 118.92	
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)			TIN of Signatory		
Date of Issuance			Date of Expiry		

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			34D	
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)		Amount of Sales/Receipts For the Period	Output Tax for the Period
	Industry Covered by VAT			
	VAT-ON BUSINESS SERVICES-IN GENERAL	VB010	219,691.57	26,362.99
	To Item 15A/B		219,691.57	26,362.99

Schedule 2	Purchases/Importation of Capital Goods (Aggregate Amount Not Exceeding P1Million)		Amount (Net of VAT)	Input Tax
<input checked="" type="checkbox"/>	06/21/2024	RENT	44,000.00	5,280.00
	Total (To Item 21C/D)		44,000.00	5,280.00

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	X Amount of Input Tax not directly attributable	0.00
	Total Sales	0.00		
			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

Total Sales

0.00

Total Exempt sale

-----X

Total Sales

0.00

Total input tax attributable to exempt sale (To Item 20 C)

0.00

Input Tax directly attributable to exempt sale

0.00

Add: Ratable portion of Input Tax not directly attributable to any activity:

0.00

Amount of Input Tax not directly attributable

0.00

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

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	