



PSIC: 5233


 Republika ng Pilipinas  
 Kagawaran ng Pananalapi  
 Kawanihan ng Rentas Internas

# Quarterly Value-Added Tax Return

(Cumulative For 3 Months)

 Bir Form No.  
**2550-Q**  
 February 2007 (ENCS)

1 For the Year Ended (MM/YYYY)	2 Quarter	3 Return Period (MM/DD/YYYY)	From To	4 Amended Return?	5 Short Period Return?
Calendar <input checked="" type="radio"/> Fiscal <input type="radio"/>	December <input type="button" value="▼"/> 2024	1st 2nd 3rd 4th	04/01/2024 06/30/2024	Yes <input type="radio"/> No <input checked="" type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>

6 TIN	004 661 920 000	7 RDO Code	050	8 No. of sheets attached	9 Line of Business	RETAIL SALE OF HOUSEHOLD API
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10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name KOLIN MARKETING, INC.	11 Telephone Number 5514792
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12 Registered Address 1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY	13 Zip Code 1212
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14 Are you availing of tax relief under Special Law or International Tax Treaty?	Yes <input type="radio"/> No <input checked="" type="radio"/>	If yes, please specify
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PART II		Computation of Tax			
		Sales/Receipts for the Quarter (Exclusive of VAT)		Output Tax Due for the Quarter	
15	Vatable Sales/Receipt - Private (see Sch. 1 )	15A	22,901,985.77	15B	2,748,238.29
16	Sale to Government	16A	0.00	16B	0.00
17	Zero Rated Sales/Receipts	17	296,083.48		
18	Exempt Sales/Receipts	18	0.00		
19	Total Sales/Receipts and Output Tax Due	19A	23,198,069.25	19B	2,748,238.29
20	Less: Allowable Input Tax				
20A	Input Tax Carried Over from Previous Period			20A	0.00
20B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter			20B	0.00
20C	Transitional Input Tax			20C	0.00
20D	Presumptive Input Tax			20D	0.00
20E	Others			20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)			20F	0.00
21	Current Transactions			Purchases	
21A/B	Purchase of Capital Goods not exceeding P1Million (see Sch. 2 )	21A	0.00	21B	0.00
21C/D	Purchase of Capital Goods exceeding P1Million (see Sch. 3 )	21C	0.00	21D	0.00
21E/F	Domestic Purchases of Goods Other than Capital Goods	21E	22,052,892.60	21F	2,646,347.11
21G/H	Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J	Domestic Purchase of Services	21I	3,777.18	21J	453.26
21K/L	Services Rendered by Non-residents	21K	0.00	21L	0.00
21M	Purchases Not Qualified for Input Tax	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	22,056,669.78		
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)			22	2,646,800.37
23	Less: Deductions from Input Tax				
23A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3 )			23A	0.00
23B	Input Tax on Sale to Gov't. closed to expense (see Sch. 4 )			23B	0.00

<b>23C</b>	Input Tax allocable to Exempt Sales (see Sch. 5 )							
<b>23D</b>	VAT Refund / TCC claimed							
<b>23E</b>	Others							
<b>23F</b>	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)							
<b>24</b>	Total Allowable Input Tax (Item 22 less Item 23F)	2,646,800.37						
<b>25</b>	Net VAT Payable (item 19B less Item 24)	101,437.92						
<b>26</b>	Less: Tax Credits/Payments							
<b>26A</b>	Monthly VAT Payments - previous two months							
<b>26B</b>	Creditable Value-Added Tax Withheld (see Sch. 6 )							
<b>26C</b>	Advance Payment for Sugar and Flour Industries (see Sch. 7 )							
<b>26D</b>	VAT withheld on Sales to Government (see Sch. 8 )							
<b>26E</b>	VAT paid in return previously filed, if this is an amended return							
<b>26F</b>	Advance Payments made (please attach proof of payments - BIR Form No. 0605)							
<b>26G</b>	Others							
<b>26H</b>	Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	93,076.82						
<b>27</b>	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	8,361.10						
<b>28</b>	Add: Penalties	Surcharge	Interest	Compromise				
	<b>28A</b>	0.00	<b>28B</b>	0.00	<b>28C</b>	0.00	<b>28D</b>	0.00
<b>29</b>	Total Amount Payable (Overpayment) (Sum of Item 27& 28D)					<b>29</b>		8,361.10

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