



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)	<input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	2 Quarter	3 Return Period (MM/DD/YYYY)	From To	4 Amended Return?	5 Short Period Return?
		December 2024	1st 2nd 3rd 4th	07/01/2024 09/30/2024	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

6 TIN	004 661 920 000	7 RDO Code	050	8 No. of sheets attached	0 9 Line of Business	RETAIL SALE OF HOUSEHOLD API
-------	-----------------	------------	-----	--------------------------	----------------------	------------------------------

10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name	11 Telephone Number
KOLIN MARKETING, INC.	5514792

12 Registered Address	13 Zip Code
1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY	1212

Are you availing of tax relief under Special Law or International Tax Treaty?	<input checked="" type="radio"/> Yes <input type="radio"/> No	If yes, please specify
---	---	------------------------

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	17,178,664.16	15B	2,061,439.70
16	Sale to Government	16A	0.00	16B	0.00
17	Zero Rated Sales/Receipts	17	322,235.79		
18	Exempt Sales/Receipts	18	0.00		
19	Total Sales/Receipts and Output Tax Due	19A	17,500,899.95	19B	2,061,439.70
20	Less: Allowable Input Tax				
20A	Input Tax Carried Over from Previous Period	20A		20A	0.00
20B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20B		20B	0.00
20C	Transitional Input Tax	20C		20C	0.00
20D	Presumptive Input Tax	20D		20D	0.00
20E	Others	20E		20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F		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	16,557,283.35	21F	1,986,874.00
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	16,561,060.53		
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22			1,987,327.26
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		23A	0.00
23B	Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	23B		23B	0.00

23C	Input Tax allocable to Exempt Sales (see Sch. 5)	23C	0.00				
23D	VAT Refund / TCC claimed	23D	0.00				
23E	Others	23E	0.00				
23F	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	0.00				
24	Total Allowable Input Tax (Item 22 less Item 23F)	24	1,987,327.26				
25	Net VAT Payable (item 19B less Item 24)	25	74,112.44				
26	Less: Tax Credits/Payments						
26A	Monthly VAT Payments - previous two months	26A	37,677.09				
26B	Creditable Value-Added Tax Withheld (see Sch. 6)	26B	0.00				
26C	Advance Payment for Sugar and Flour Industries (see Sch. 7)	26C	0.00				
26D	VAT withheld on Sales to Government (see Sch. 8)	26D	0.00				
26E	VAT paid in return previously filed, if this is an amended return	26E	0.00				
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F	0.00				
26G	Others	26G	0.00				
26H	Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H	37,677.09				
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	36,435.35				
28	Add: Penalties	Surcharge	Interest	Compromise			
28A	0.00	28B	0.00	28C	0.00	28D	0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27& 28D)	29	36,435.35				

Attachments[Add Attachment](#)[Remove Attachment](#)[Attachment Details](#)[Print](#)[Payment Details](#)[Proceed to Payment](#)