



Guidelines and Instructions | Help
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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 December ▼ 2024 | | 2 Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th | 3 Return Period (MM/DD/YYYY) From 10/01/2024 To 12/31/2024 | 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 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 KOLIN MARKETING, INC. | | | | 11 Telephone Number 5514792 | |
| 12 Registered Address 1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY | | | | 13 Zip Code 1212 | |
| 14 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="radio"/> Yes <input checked="" 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 | 22,858,248.37 | 15B | 2,742,989.80 |
| 16 Sale to Government | 16A | 0.00 | 16B | 0.00 |
| 17 Zero Rated Sales/Receipts | 17 | 322,268.76 | | |
| 18 Exempt Sales/Receipts | 18 | 0.00 | | |
| 19 Total Sales/Receipts and Output Tax Due | 19A | 23,180,517.13 | 19B | 2,742,989.80 |
| 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 | | | | |
| 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 | 22,449,035.12 | 21F | 2,693,884.21 |
| 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 | 22,452,812.30 | | |
| 22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O) | 22 | | 22 | 2,694,337.47 |
| 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 | 2,694,337.47 |
| 25 | Net VAT Payable (item 19B less Item 24) | 25 | 48,652.33 |
| 26 | Less: Tax Credits/Payments | | |
| 26A | Monthly VAT Payments - previous two months | 26A | 33,582.86 |
| 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 | 33,582.86 |
| 27 | Tax Still Payable/ (Overpayment) (Item 25 less Item 26H) | 27 | 15,069.47 |
| 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 | 15,069.47 |

Attachments

Add Attachment

Remove Attachment

Attachment Details

Print

Payment Details

Proceed to Payment