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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)  Calendar  Fiscal  
 December ▼ 2025

**2** Quarter  1st  2nd  3rd  4th

**3** Return Period (MM/DD/YYYY) From To  
 01/01/2025  
 03/31/2025

**4** Amended Return?  Yes  No

**5** Short Period Return?  Yes  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?  Yes  No  
 If yes, please specify

## PART II Computation of Tax

Sales/Receipts for the Quarter (Exclusive of VAT)				Output Tax Due for the Quarter	
<b>15</b> Vatable Sales/Receipt - Private (see Sch. 1 )	<b>15A</b>	11,705,545.33	<b>15B</b>	1,404,665.44	
<b>16</b> Sale to Government	<b>16A</b>	0.00	<b>16B</b>	0.00	
<b>17</b> Zero Rated Sales/Receipts	<b>17</b>	93,165.28			
<b>18</b> Exempt Sales/Receipts	<b>18</b>	0.00			
<b>19</b> Total Sales/Receipts and Output Tax Due	<b>19A</b>	11,798,710.61	<b>19B</b>	1,404,665.44	
<b>20</b> Less: Allowable Input Tax					
<b>20A</b> Input Tax Carried Over from Previous Period	<b>20A</b>		<b>20A</b>	0.00	
<b>20B</b> Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	<b>20B</b>		<b>20B</b>	0.00	
<b>20C</b> Transitional Input Tax	<b>20C</b>		<b>20C</b>	0.00	
<b>20D</b> Presumptive Input Tax	<b>20D</b>		<b>20D</b>	0.00	
<b>20E</b> Others	<b>20E</b>		<b>20E</b>	0.00	
<b>20F</b> Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	<b>20F</b>		<b>20F</b>	0.00	
<b>21</b> Current Transactions					
<b>21A/B</b> Purchase of Capital Goods not exceeding P1Million (see Sch. 2 )	<b>21A</b>	0.00	<b>21B</b>	0.00	
<b>21C/D</b> Purchase of Capital Goods exceeding P1Million (see Sch. 3 )	<b>21C</b>	0.00	<b>21D</b>	0.00	
<b>21E/F</b> Domestic Purchases of Goods Other than Capital Goods	<b>21E</b>	11,154,676.13	<b>21F</b>	1,338,561.14	
<b>21G/H</b> Importation of Goods Other than Capital Goods	<b>21G</b>	0.00	<b>21H</b>	0.00	
<b>21I/J</b> Domestic Purchase of Services	<b>21I</b>	3,777.18	<b>21J</b>	453.26	
<b>21K/L</b> Services Rendered by Non-residents	<b>21K</b>	0.00	<b>21L</b>	0.00	
<b>21M</b> Purchases Not Qualified for Input Tax	<b>21M</b>	0.00			
<b>21N/O</b> Others	<b>21N</b>	0.00	<b>21O</b>	0.00	
<b>21P</b> Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	<b>21P</b>	11,158,453.31			
<b>22</b> Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	<b>22</b>		<b>22</b>	1,339,014.40	
<b>23</b> Less: Deductions from Input Tax					
<b>23A</b> Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3 )	<b>23A</b>		<b>23A</b>	0.00	
<b>23B</b> Input Tax on Sale to Gov't. closed to expense (see Sch. 4 )	<b>23B</b>		<b>23B</b>	0.00	

<b>23C</b>	Input Tax allocable to Exempt Sales (see Sch. 5 )	<b>23C</b>	0.00
<b>23D</b>	VAT Refund / TCC claimed	<b>23D</b>	0.00
<b>23E</b>	Others	<b>23E</b>	0.00
<b>23F</b>	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	<b>23F</b>	0.00
<b>24</b>	Total Allowable Input Tax (Item 22 less Item 23F)	<b>24</b>	1,339,014.40
<b>25</b>	Net VAT Payable (item 19B less Item 24)	<b>25</b>	65,651.04
<b>26</b>	Less: Tax Credits/Payments		
<b>26A</b>	Monthly VAT Payments - previous two months	<b>26A</b>	46,262.81
<b>26B</b>	Creditable Value-Added Tax Withheld (see Sch. 6 )	<b>26B</b>	0.00
<b>26C</b>	Advance Payment for Sugar and Flour Industries (see Sch. 7 )	<b>26C</b>	0.00
<b>26D</b>	VAT withheld on Sales to Government (see Sch. 8 )	<b>26D</b>	0.00
<b>26E</b>	VAT paid in return previously filed, if this is an amended return	<b>26E</b>	0.00
<b>26F</b>	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	<b>26F</b>	0.00
<b>26G</b>	Others	<b>26G</b>	0.00
<b>26H</b>	Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	<b>26H</b>	46,262.81
<b>27</b>	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	<b>27</b>	19,388.23
<b>28</b>	Add: Penalties		
	Surcharge	<b>28A</b>	0.00
	Interest	<b>28B</b>	0.00
	Compromise	<b>28C</b>	0.00
<b>28D</b>		<b>28D</b>	0.00
<b>29</b>	Total Amount Payable (Overpayment) (Sum of Item 27& 28D)	<b>29</b>	19,388.23

**Attachments**