



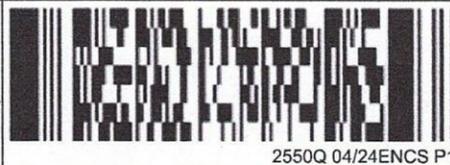
Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only: BCS/Item:

BIR Form No.
2550Q
April 2024 (ENCS)
Page 1

Quarterly Value-Added Tax (VAT) Return

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.



2550Q 04/24ENCS P1

1 For the Calendar Fiscal 2 Year Ended(MM/YYYY) December 2025 3 Quarter 1st 2nd 3rd 4th

4 Return Period (MM/DD/YYYY) From 10/01/2025 To 12/31/2025 5 Amended Return? Yes No 6 Short Period Return? Yes No

Part I - Background Information

7 Taxpayer Identification Number (TIN) 004 661 920 000 8 RDO Code 050

9 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

KOLIN MARKETING, INC.

10 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)

1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY

10A Zip Code 1212

11 Contact Number(Landline/Cellphone No.)

5514792

12 Email Address

eflores@kolinphil.com.ph

13 Taxpayer Classification

Micro Small Medium Large

14 Are you availing of tax relief under Special Law or International Tax Treaty? Yes No

14A. If yes, please specify

PART II-Total Tax Payable

15 Net VAT Payable(Excess Input Tax) (From Part IV, Item 61) -3,142.17

Less: Tax Credits/Payments

16 Creditable VAT Withheld (From Part V- Schedule 3, Column D) 0.00

17 Advance VAT Payments (From Part V- Schedule 4) 0.00

18 VAT paid in return previously filed, if this is an amended return 0.00

19 Other Credits/Payment (Specify) 0.00

20 Total Tax Credits/Payment (Sum of Items 16 to 19) 0.00

21 Tax Still Payable/(Excess Credits) (Item 15 Less Item 20) -3,142.17

Add: Penalties 22 Surcharge 0.00

23 Interest 0.00

24 Compromise 0.00

25 Total Penalties (Sum of Items 22 to 24) 0.00

26 Total Amount Payable(Excess Credits) (Sum of Items 21 and 25) -3,142.17

I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our 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. Further, I/we give my/our consent to the processing of my/our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)

For Individual:

For Non-Individual:

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)

Signature over Printed Name of President/Vice President/ Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No.(if applicable)

Date of Issue (MM/DD/YYYY)

Date of Expiry (MM/DD/YYYY)

Part III - Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date(MM/DD/YYYY)	Amount
33 Cash/Bank Debit Memo				
34 Check				
35 Tax Debit Memo				
36 Others (specify below)				

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
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Page: 1 of 2

[[BIR Main](#) | [Tax Return Inquiry](#) | [User Menu](#) | [Guidelines and Instructions](#) | [Help](#)]

For BIR Use Only: BCS/Item:

BIR Form No.
2550Q
April 2024 (ENCS)
Page 2

Quarterly Value-Added Tax (VAT) Return



2550Q 04/24ENCS P2

TIN: 004 661 920 000 Taxpayer's Last Name (If Individual)/ Registered Name/ (For Non-individual)

Part IV - Details of VAT Computation

Total Sales and Output Tax	Sales for the Quarter (Exclusive of VAT)	Output Tax for the Quarter
31 VATable Sales	14,946,111.50	1,793,533.38
32 Zero-Rated Sales	964,988.77	
33 Exempt Sales	0.00	
34 Total Sales and Output Tax Due (Sum of Items 31A to 33A)/(Item 31B)	15,911,100.27	1,793,533.38
35 Less: Output VAT on Uncollected Receivables		0.00
36 Add: Output VAT on Recovered Uncollected Receivables Previously Deducted		0.00
37 Total Adjusted Output Tax Due(Item 34B Less Item 35B Add Item 36B)		1,793,533.38
Less: Allowable Input Tax		B. Input Tax
38 Input Tax Carried Over from Previous Quarter		0.00
39 Input Tax Deferred on Capital Goods Exceeding 1 Million from Prev.Quarter (From Part V-Sched 1 Col E)		0.00
40 Transitional Input Tax		0.00
41 Presumptive Input Tax		0.00
42 Others (Specify)		0.00
43 Total (Sum of Items 38B to 42B)		0.00
Current Transactions		B. Input Tax
44 Domestic Purchases	14,968,519.07	1,796,222.29
45 Services Rendered by Non-Residents	3,777.18	453.26
46 Importations	0.00	0.00
47 Others(Specify)	0.00	0.00
48 Domestic Purchases with No Input Tax	0.00	
49 VAT-Exempt Importations	0.00	
50 Total Current Purchases/Input Tax (Sum of Items 44A to 49A)/(Sum of Items 44B to 47B)	14,972,296.25	1,796,675.55
51 Total Available Input Tax(Sum of Items 43B and 50B)		1,796,675.55
Less: Adjustment/Deductions from Input Tax		B. Input Tax
52 Input Tax on Purchases/Importation of Capital Goods exceeding P1 Million deferred for the succeeding period (From Part V Schedule 1, Column I)		0.00
53 Input Tax Attribute to VAT Exempt Sales (From Part V - Sched 2)		0.00
54 VAT Refund/TCC Claimed		0.00
55 Input VAT on Unpaid Payables		0.00
56 Others(Specify)		0.00
57 Total Deductions from Input Tax(Sum of Items 52B to 56B)		0.00
58 Add: Input VAT on Settled Unpaid Payables Previously Deducted		0.00
59 Adjusted Deductions from Input Tax(Sum of Items 57B and 58B)		0.00
60 Total Allowable Input Tax(Item 51B Less Item 59B)		1,796,675.55
61 Net VAT Payable/(Excess Input Tax)(Item 37B Less Item 60B) (To Part II, Item 15)		-3,142.17

Part V - Schedules

Schedule 1 - Amortized Input Tax from Capital Goods(Attach additional sheet/s, if necessary)Schedule 1

Date Purchased/Imported (MM/DD/YYYY)	Source Code*	Description	Amount of Purchases/Importation of Capital Goods Exceeding P 1M	Balance of Input Tax from Previous Period	Estimated Life(in months)	Recognized Life (in Months) Remaining Life	Allowable Input Tax for the Period**	Balance of Input Tax to be carried to Next Period(E) Less (H)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Total (Column E - To Part IV, Item 39B)/(Column I - To Part IV, Item 52B)				0.00				0.00

* D for Domestic Purchase; I for Importation

**E divided by G multiplied by the Number of months in use during the quarter

Schedule 2 - Input Tax Attributes to VAT Exempt Sales

Input Tax directly attributable to VAT Exempt Sale		0.00
Add: Ratable portion of Input Tax not directly attributable to any activity:		
VAT Exempt Sale	0.00	X Amount of Input Tax not directly attributable: 0.00
Total Sales	0.00	
Total Input Tax attributable to Exempt Sale <i>(To Part IV, Item 53)</i>		0.00
Schedule 3 - Creditable VAT Withheld <i>(Attach additional sheet/s, if necessary)</i> Schedule 3		
(A) Period Covered	(B) Name of Withholding Agent	(C) Income Payment
		(D) Total Tax Withheld
Total <i>(Column D - To Part II, Item 16)</i>		0.00
Schedule 4 - Advance VAT Payment <i>(Attach additional sheet/s, if necessary)</i> Schedule 4		
(A) Period Covered	(B) Name of Miller	(C) Name of Taxpayer
		(D) Official Receipt Number
		(E) Amount Paid
Total <i>(To Part II, Item 17)</i>		0.00

Prev
Page: 2 ▼ of 2
Next

Print
Payment Details
Proceed to Payment

[[BIR Main](#) | [Tax Return Inquiry](#) | [User Menu](#) | [Guidelines and Instructions](#) | [Help](#)]