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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 2022		2 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th		3 Return Period (MM/DD/YYYY) From 04/01/2022 To 06/30/2022		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 000 004 661 920		7 RDO Code 050		8 No. of sheets attached 0		9 Line of Business RETAIL SALE OF HOUSEHOLD AP			
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	16,707,997.02	15B	2,004,959.64
16	Sale to Government	16A	0.00	16B	0.00
17	Zero Rated Sales/Receipts	17	90,608.20		
18	Exempt Sales/Receipts	18	0.00		
19	Total Sales/Receipts and Output Tax Due	19A	16,798,605.22	19B	2,004,959.64
20	Less: Allowable Input Tax				
20A	Input Tax Carried Over from Previous Period	20A		20A	37,335.33
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	37,335.33
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	15,874,191.24	21F	1,904,902.95
21G/H	Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J	Domestic Purchase of Services	21I	3,777.25	21J	453.27
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	15,877,968.49		
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22		22	1,942,691.55
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

<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>	1,942,691.55
<b>25</b>	Net VAT Payable (item 19B less Item 24)	<b>25</b>	62,268.09
<b>26</b>	Less: Tax Credits/Payments		
<b>26A</b>	Monthly VAT Payments - previous two months	<b>26A</b>	22,926.59
<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>	22,926.59
<b>27</b>	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	<b>27</b>	39,341.50
<b>28</b>	Add: Penalties		
	Surcharge		
<b>28A</b>	0.00	<b>28B</b>	0.00
	Interest	<b>28C</b>	0.00
	Compromise	<b>28D</b>	0.00
<b>29</b>	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)	<b>29</b>	39,341.50

**Attachments**


Add Attachment

Remove Attachment

Attachment Details

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Payment Details

Proceed to Payment

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