



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 type="radio"/> Calendar <input type="radio"/> Fiscal	2 Quarter	3 Return Period (MM/DD/YYYY)	From	4 Amended Return?	5 Short Period Return?
				To	<input type="text" value="07/01/2022"/>	<input type="radio"/> Yes <input type="radio"/> No
					<input type="text" value="09/30/2022"/>	<input type="radio"/> Yes <input type="radio"/> No
		December <input type="radio"/> 2022	1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th			

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

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 type="radio"/> Yes <input type="radio"/> No	If yes, please specify
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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	15,013,171.71			15B	1,801,580.61			
16 Sale to Government	16A	0.00			16B	0.00			
17 Zero Rated Sales/Receipts	17	197,367.40							
18 Exempt Sales/Receipts	18	0.00							
19 Total Sales/Receipts and Output Tax Due	19A	15,210,539.11			19B	1,801,580.61			
20 Less: Allowable Input Tax									
20A Input Tax Carried Over from Previous Period	20A	0.00							
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20B	0.00							
20C Transitional Input Tax	20C	0.00							
20D Presumptive Input Tax	20D	0.00							
20E Others	20E	0.00							
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	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	14,354,831.72			21F	1,722,579.81			
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	14,358,608.90							
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22				1,723,033.07				
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	0.00							
23B Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	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	1,723,033.07		
25	Net VAT Payable (item 19B less Item 24)	25	78,547.54		
26	Less: Tax Credits/Payments				
26A	Monthly VAT Payments - previous two months	26A	42,046.47		
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	42,046.47		
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	36,501.07		
28	Add: Penalties	Surcharge	Interest	Compromise	
28A		28B	0.00	28C	0.00
28D				28D	0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27& 28D)	29	36,501.07		

Attachments**Add Attachment****Remove Attachment****Attachment Details****Print****Payment Details****Proceed to Payment**

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