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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 type="radio"/> Calendar <input type="radio"/> Fiscal		2 Quarter December ▼ 2022 1st 2nd 3rd 4th	3 Return Period (MM/DD/YYYY) From 10/01/2022 To 12/31/2022	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	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	20,681,064.17	15B	2,481,727.70
16 Sale to Government	16A	0.00	16B	0.00
17 Zero Rated Sales/Receipts	17	57,992.68		
18 Exempt Sales/Receipts	18	0.00		
19 Total Sales/Receipts and Output Tax Due	19A	20,739,056.85	19B	2,481,727.70
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				
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	19,865,574.14	21F	2,383,868.90
21G/H Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J Domestic Purchase of Services	21I	9,177.14	21J	1,101.26
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	19,874,751.28		
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22			2,384,970.16
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	2,384,970.16
25	Net VAT Payable (item 19B less Item 24)	25	96,757.54
26	Less: Tax Credits/Payments		
26A	Monthly VAT Payments - previous two months	26A	62,634.59
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	62,634.59
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	34,122.95
28	Add: Penalties		
	Surcharge		
28A	0.00	28B	0.00
	Interest	28C	0.00
	Compromise	28D	0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)	29	34,122.95

Attachments

Add Attachment

Remove Attachment

Attachment Details

Print

Payment Details

Proceed to Payment

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