



Guidelines and Instructions | Help
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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)	2 Quarter	3 Return Period (MM/DD/YYYY)	From	4 Amended Return?	5 Short Period Return?
December 2022	1st 2nd 3rd 4th	10/01/2022	To	Yes No	Yes 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 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	
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		20A	0.00	
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	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	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		23A	0.00	
23B Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	23B		23B	0.00	

23C Input Tax allocable to Exempt Sales (see Sch. 5)
23D VAT Refund / TCC claimed
23E Others
23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)

24 Total Allowable Input Tax (Item 22 less Item 23F)

25 Net VAT Payable (item 19B less Item 24)

26 Less: Tax Credits/Payments

26A Monthly VAT Payments - previous two months
26B Creditable Value-Added Tax Withheld (see Sch. 6)
26C Advance Payment for Sugar and Flour Industries (see Sch. 7)
26D VAT withheld on Sales to Government (see Sch. 8)
26E VAT paid in return previously filed, if this is an amended return
26F Advance Payments made (please attach proof of payments - BIR Form No. 0605)
26G Others
26H Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)

27 Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)

28	Add: Penalties	Surcharge	Interest	Compromise					
28A	/	0.00	28B	0.00	28C	0.00	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