



PSIC: 5521



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)

<b>1</b> For the Year Ended (MM/YYYY) <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal December ▼ 2020	<b>2</b> Quarter <input checked="" type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd <input type="radio"/> 4th	<b>3</b> Return Period (MM/DD/YYYY) From To 01/01/2020 03/31/2020	<b>4</b> Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	<b>5</b> Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No
<b>6</b> TIN 006 738 499 000	<b>7</b> RDO Code 042	<b>8</b> No. of sheets attached 0	<b>9</b> Line of Business RESTAURANTS, CAFES AND FAST	
<b>10</b> Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name MACRO SEVEN FOOD CORPORATION			<b>11</b> Telephone Number	
<b>12</b> Registered Address UNIT 4 CITIPLACE BLDG 8001 JOSE ABAD SANTOS ST LITTLE BAGUIO SAN JL			<b>13</b> Zip Code	
<b>14</b> 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	
<b>15</b> Vatable Sales/Receipt - Private (see <a href="#">Sch. 1</a> )	<b>15A</b> 7,976,277.84	<b>15B</b> 957,153.34	
<b>16</b> Sale to Government	<b>16A</b> 0.00	<b>16B</b> 0.00	
<b>17</b> Zero Rated Sales/Receipts	<b>17</b> 0.00		
<b>18</b> Exempt Sales/Receipts	<b>18</b> 628,369.26		
<b>19</b> Total Sales/Receipts and Output Tax Due	<b>19A</b> 8,604,647.10	<b>19B</b> 957,153.34	
<b>20</b> Less: Allowable Input Tax			
<b>20A</b> Input Tax Carried Over from Previous Period		<b>20A</b> 0.00	
<b>20B</b> Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter		<b>20B</b> 0.00	
<b>20C</b> Transitional Input Tax		<b>20C</b> 0.00	
<b>20D</b> Presumptive Input Tax		<b>20D</b> 0.00	
<b>20E</b> Others		<b>20E</b> 0.00	
<b>20F</b> Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		<b>20F</b> 0.00	
<b>21</b> Current Transactions	Purchases		
<b>21A/B</b> Purchase of Capital Goods not exceeding P1Million (see <a href="#">Sch. 2</a> )	<b>21A</b> 0.00	<b>21B</b> 0.00	
<b>21C/D</b> Purchase of Capital Goods exceeding P1Million (see <a href="#">Sch. 3</a> )	<b>21C</b> 0.00	<b>21D</b> 0.00	
<b>21E/F</b> Domestic Purchases of Goods Other than Capital Goods	<b>21E</b> 4,907,947.68	<b>21F</b> 588,953.72	
<b>21G/H</b> Importation of Goods Other than Capital Goods	<b>21G</b> 0.00	<b>21H</b> 0.00	
<b>21I/J</b> Domestic Purchase of Services	<b>21I</b> 2,380,214.67	<b>21J</b> 285,625.76	
<b>21K/L</b> Services Rendered by Non-residents	<b>21K</b> 0.00	<b>21L</b> 0.00	
<b>21M</b> Purchases Not Qualified for Input Tax	<b>21M</b> 0.00		
<b>21N/O</b> Others	<b>21N</b> 0.00	<b>21O</b> 0.00	
<b>21P</b> Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	<b>21P</b> 7,288,162.35		
<b>22</b> Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)		<b>22</b> 874,579.48	
<b>23</b> Less: Deductions from Input Tax			
<b>23A</b> Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see <a href="#">Sch. 3</a> )		<b>23A</b> 0.00	
<b>23B</b> Input Tax on Sale to Gov't. closed to expense (see <a href="#">Sch. 4</a> )		<b>23B</b> 0.00	
<b>23C</b> Input Tax allocable to Exempt Sales (see <a href="#">Sch. 5</a> ) VAT Refund / TCC claimed		<b>23C</b> 0.00	

23D		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	874,579.48
25	Net VAT Payable (item 19B less Item 24)	25	82,573.86
26	Less: Tax Credits/Payments		
26A	Monthly VAT Payments - previous two months	26A	60,951.62
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	60,951.62
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	21,622.24
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	21,622.24

Attachments

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