

BIR Form No.

2307

January 2018 (ENCS)

Certificate of Creditable Tax Withheld at Source



2307 01/18ENCs

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the Period From 0 9 0 1 2 0 2 3 (MM/DD/YYYY) To 0 9 3 0 2 0 2 3 (MM/DD/YYYY)

Part I – Payee Information

2 Taxpayer Identification Number (TIN) 2 2 7 - 3 4 4 - 9 3 8 - 0 0 0 0

3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

AIRCOND.NETWORK PHILIPPINES INC

4 Registered Address 2/F PRIMER STAR CENTER 2282 LEON GUINTO ST., BRGY.724 ZONE 079, MALATE MANILA 4A ZIP Code

5 Foreign Address, if applicable

Part II – Payer Information

6 Taxpayer Identification Number (TIN) 0 0 0 - 0 5 2 - 6 2 3 - 0 0 0

7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

COMFAC CORPORATION

8	Registered Address	536 CALBAYOG STREET HIGHWAY HILLS MANDALUYONG CITY	8A ZIP Code	1 5 5 0
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Part III – Details of Monthly Income Payments and Taxes Withheld

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS				Tax Withheld for the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter	Total	
Income payment made by top withholding agents to their local/resident supplier of services	WC160	-	-	30,000.00	30,000.00	600.00
Income payment made by top withholding agents to their local/resident supplier of GOODS-CORPORATE	WC158		-		-	-
			-		-	-
			-		-	-
			-		-	-
			-		-	-
			-		-	-
					-	
Total		-	-	30,000.00	30,000.00	600.00
Money Payments Subject to Withholding of Business Tax (Government & Private)						
Total						

We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

JOCELYN S. TIRIA
ACCOUNTANT/TIN 162-066-734

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)		Date of Expiry (MM/DD/YYYY)	
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CONFORME:

AIRCOND.NETWORK PHILIPPINES INC

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)