

CHALET BAGUIO

Operated By: SANMAR RESORTS CORPORATION

upper military cut-off road, baguio city

Schedule of Withholding Taxes - Compensation For the Month of October 2012

Employer's TIN ID No: _____

TIN ID No.	Name	Amount
406-572-254-000	Baynos, Melanie Aliling	319.92
941-779-982-000	Gabarra, Raymundo jr.	1,353.38
298-679-109-000	Gaurana, Ma. ailen grace	319.92
944-391-712-000	Hofer, Cerylou Ma	588.44
920-826-907-000	Limos, Villa marie	775.10
915-937-616-000	Llido, Dionesio Visande	448.44
939-407-752-000	Sendrijas, Scarlet gay	1,359.42
TOTAL		5,164.62

Journal Entry:

Withholding Taxes Payable	5,164.62	
Vouchers Payable		5,164.62
	5,164.62	5,164.62