BIR Form No.

2307

Certificate of Creditable Tax Withheld at Source



January 2018 (ENCS)													23	07 01/18ENC	
ill in all applicable spaces. Mar	k all appropria	te boxes with	h an "X".												
1 For the Period	From 10	01 2	020		D/YYYY,			То	10	31	202	0	(MM/DI	DYYYY)	
2 Taxpayer Identification Num	ber (TIN)	T	0.02	Part 1 – 1	ESSORE .		OII		(7	\exists					
3 Payee's Name (Last Name,			0 02 -	8 5 7	The second secon	3 2 9 lame for	Non-li	Charles and the same of the sa	67 n		and the set of the sea	e de la composition della comp			
PANDAYAN BOOK		<u> </u>													
4 Registered Address				1 1 year 1 10										4A ZIP Cod	
CALAPAN CITY	TELESCO VALORITATION DE LO							The state of the s						5200	
5 Foreign Address, if applicab	le											100			
				Part II –	Payor I	nformat	ion								
6 Taxpayer Identification Nun	ber (TIN)		000 -	916	-	415	-	1	6 6						
7 Payor's Name (Last Name,	First Name, M	liddle Name i	or Individue	al OR Regis	stered N	ame for	Non-Ir	idividua)			1000			
NIA-REGIONAL	OFFICE N	O. IV-B													
8 Registered Address														8A ZIP Cod	
BAYANAN II, CA	LAPAN (CITY, OR	IENTA	L MINE	ORO									5200	
				f Monthly I	NAMES OF STREET		nts and	Taxes	Withhe	ld					
Income Payments Subject to					AMOUNT OF INC			AYMENT	S			Tax Withheld fo			
Withholding Tax		ATC	1st Month of the Quarter		2nd Month of the Quarter			3rd Month of the Quarter		the	Total			Quarter	
VAT Withholding on pu		WC 640									63,	561.40		635	
of goods (net of 12%	tax)		<u> </u>							+			-		
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Money Payments Subject to															
of Business Tax (Governme	nt & Private)		-		-					-			+-		
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The decision and the point				WILLIA	AM P. R	GODO	N	-/							
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Tax Agent Accreditation No./				Date of	Issue			T		1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ate of Expin	1900 to 1900	T		
Attorney's Roll No. (if applicable)				(MM/DD	DE DANIER LEGENSE	ME				(M	M/DD/YYYY,				
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Attorney's Roll No. (if applicable				(MM/DD		1	1		1.1		M/DD/YYYY,	0.01			