





BIR Form No.

2307

January 2018 (ENCS)

## Certificate of Creditable Tax Withheld at Source



2307 01/18ENC.S

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

1	For the Period	From	1   0	0   1	2   0	2   1	(MM/DD/YYYY)	To	1   2	3   1	2   0	2   1	(MM/DD/YYYY)
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## Part I – Payee Information

2 Taxpayer Identification Number (TIN) 493 - 726 - 262 - 0000

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

COMENFLY TRAVEL AND TOURS

4	Registered Address	4A	ZIP Code
	BLK 6A LOT 1 NAPOLI ST., MAIA ALTA SUBD., DALIG. ANTIPOLLO CITY		

5 Foreign Address, *if applicable*

## Part II – Pavor Information

6 Taxpayer Identification Number (TIN)	000	-	169	-	246	-	00	00		
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7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

PHILKOEI INTERNATIONAL, INC.

8	Registered Address	8A	ZIP Code
	17F THE ORIENT SQUARE BLDG., F ORTIGAS JR. ROAD, ORTIGAS CENTER, PASIG		11605

## 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 payments made by top 10,000 private corporations to their local supplierof services	WC 160	0.00	3,000.00	0.00	3,000.00	60.00
<b>Total</b>		<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>60.00</b>
Money Payments Subject to Withholding of Business Tax (Government & Private)						
<b>Total</b>		<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>60.00</b>

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.

## ANALIE A ROQUE

110-101-514

**AVP-FINANCE**

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

Tax Agent Accreditation No./

Date of Issue

Date of Expiry

Attorney's Roll No. (if applicable)

(MM/DD/YYYY)

(MM/DD/YYYY)

**CONFORME:**

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

Tax Agent Accreditation No./

Date of Issue

Date of Expiry

Attorney's Roll No. (if applicable)

(MM/DD/YYYY)

(MM/DD/YYYY)