

BIR Form No.
2307

Certificate of Creditable Tax Withheld at Source



2307 01/18ENC5

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

| | | | | | | | |
|---|----------------|------|------------|--------------|----|------------|--------------|
| 1 | For the Period | From | 07/01/2021 | (MM/DD/YYYY) | To | 09/30/2021 | (MM/DD/YYYY) |
|---|----------------|------|------------|--------------|----|------------|--------------|

Part I – Payee Information

2 Taxpayer Identification Number (TIN) 109 383 708 000

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

M. A. CORONEL ENGINEERING CONSULTANCY

| | | | | | |
|---|--------------------|--|----|----------|--|
| 4 | Registered Address | Unit 2206, 22nd Flr. The President Tower 81 Timog Ave., Diliman, Quezon City | 4A | ZIP Code | |
|---|--------------------|--|----|----------|--|

5 Foreign Address, if applicable

Part II – Payor Information

| | | | | | |
|--|-----|-----|-----|-----|---|
| 6 Taxpayer Identification Number (TIN) | 000 | 169 | 246 | 000 | 0 |
|--|-----|-----|-----|-----|---|

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 supplier of services | WC 160 | 0.00 | 875,198.52 | 0.00 | 875,198.52 | 17,503.97 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| Total | | 0.00 | 875,198.52 | 0.00 | 875,198.52 | 17,503.97 |
| Money Payments Subject to Withholding of Business Tax (Government & Private) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
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| | | | | | | |
| | | | | | | |
| Total | | 0.00 | 875,198.52 | 0.00 | 875,198.52 | 17,503.97 |

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./
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)

Date of Expiry
(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. /
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)

Date of Expiry
(MM/DD/YYYY)