## Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas For Compensation Payment With or Without Tax Withheld Ilin all applicable grasses Medical representation

BIR Form No.

Fill in all applicable spaces. Mark all appropriate boxes with an "X"			
1 For the Year (YYYY) ▶ 2,0,1,7	2 For the Period ► From (MM/DD)  0_1	1 0,1 To (MM/DD)	0.0 0.0
Part I Employee Information	(	n Income and Tax Withheld from Pre	sent Employer
3 Taxpayer 1 . 4 . 1 2 . 6 . 3 0 . 8 . 4	A NON TAYABLE/EVENDT CO	Amount	
Identification No.  I 4 I 2 0 3 0 0 4  Employee's Name (Last Name, First Name, Middle Name)  5 RDO Code	A. NON-TAXABLE/EXEMPT CO	MPENSATION INCOME	
CARMEN, MA RITA PERTIERRA 0 , 5 , 1	32 Basic Salary/	32	2.00
6 Registered Address 6A Zip Code	Statutory Minimum Wage Minimum Wage Earner (MWE)		0.00
Block 2 Lot 14 Villa Milagrosa Subdivision, Bgy San Vicente San			
6B Local Home A daress 6C Zip Code	33 Holiday Pay (MWE)	33	0.00
D	34 Overtime Pay (MWE)	34	2.00
6D Foreign Address 6E Zip Code			0.00
Totalgri Addices	35 Night Shift Differential (MWE)	35	0.00
7 Date of Birth (MM/DD/YYYY) 8 Telephone Number	36 Hazard Pay (MWE)	36	
1,1 2,9 1,9,5,6			0.00
9 Exemption Status	37 13th Month Pay and Other Benefits	37	32,000.00
Single X Married			02,000.00
9A Is the wife claiming the additional exemption for qualified dependent children?  Yes No	38 De Minimis Benefits	38	28,600.00
10 Name of Qualified Dependent Children 11 Date of Birth (MM/DD/YYYY)			0,000.00
	39 SSS, GSIS, PHIC & Pag-ibig	39	10.000.00
	Contributions, & Union Dues		12,306.80
	(Employee share only)		
	40 Salaries & Other Forms of	40	0.00
12 Statutory Minimum Wage rate per day 12	Compensation		0.00
13 Statutory Minimum Wage rate per month 13 0.00	41 Total Non-Taxable/Exempt	41	22 200 00
14 Minimum Wage Earner whose compensation is exempt from	Compensation Income	14	22,906.80
withholding tax and not subject to income tax	B. TAXABLE COMPENSATION	INCOME	
Part II Employer Information (Present)  15 Taxpayer	REGULAR		
Identification No. • 0,0,3 9,4,3 2,1,3 0,0,0	42 Basic Salary	42 6/	16 024 20
16 Employer's Name		43	16,824.20
<u> </u>	43 Representation	43	0.00
17 Registered Address 17A Zip Code	44 Transportation	44	ĺ
770 E. Rodriguez Ext., Malibay, Pasay City			0.00
Main Employer Secondary Employer	45 Cost of Living Allowance	45	4,301.00
Part III Employer Information (Previous)  18 Taxpayer	46 Fixed Housing Allowance	46	
Identification No.			0.00
19 Employer's Name	47 Others (Specify)	47A	
20 Registered Address 20A Zip Code	Tempo Allowance		
	F17411112-174		0.00
20 Registered Address 20A Zip Code	47B	47B	
<u> </u>	47B SUPPLEMENTARY		0.00
Part IV-A Summary 21 Gross Compensation Income from 21	47B	478	
Part IV-A Summary 21 Gross Compensation Income from Present Employer (Item 41 plus Item 55) 22 Less: Total Non-Tayable/ 22	SUPPLEMENTARY 48 Commission	48	0.00
Part IV-A Summary  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/Exempt (Item 41)  23 Present (Item 41)  24 Present (Item 41)	47B SUPPLEMENTARY		0.00
Part IV-A Summary  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Less: Total Non-Taxable/Exempt (Item 41)  25 Taxable Compensation Income from Present Employer (Item 55)  26 Present Employer (Item 55)	SUPPLEMENTARY 48 Commission 49 Profit Sharing	48	0.00
Part IV-A Summary  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Add: Taxable Compensation  25 909,209.20	SUPPLEMENTARY 48 Commission 49 Profit Sharing	48 49	0.00
Part IV-A Summary  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Add: Taxable Compensation Income Income from Previous Employer  25 Gross Taxable 25	SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay	48 49 50	0.00 0.00 0.00
Part IV-A Summary  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/ Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Add: Taxable Compensation Income from Previous Employer  25 Gross Taxable Compensation Compensation Income from Previous Employer  26 Less: Total Exemptions  27	47B SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay and Other Benefits	48 49 50	0.00
Part IV-A   Summary	SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay	48 49 50	0.00 0.00 0.00 0.00 58,084.00
Part IV-A   Summary	SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay and Other Benefits 52 Hazard Pay	48 49 50 51 25 52	0.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay and Other Benefits 52 Hazard Pay 53 Overtime Pay	48 49 50 51 25	0.00 0.00 0.00 0.00 58,084.00
Part IV-A   Summary	SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay and Other Benefits 52 Hazard Pay	48 49 50 51 25 52	0.00 0.00 0.00 0.00 58,084.00
Part IV-A   Summary	SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay and Other Benefits 52 Hazard Pay 53 Overtime Pay	48 49 50 51 25 52	0.00 0.00 0.00 0.00 58,084.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)	48 49 50 51 25 52 53	0.00 0.00 0.00 0.00 58,084.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B	48 49 50 51 25 52 53 54A 54B	0.00 0.00 0.00 0.00 58,084.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B  55 Total Taxable Compensation	48 49 50 51 25 52 53 54A 54E	0.00 0.00 0.00 0.00 58,084.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of	48 49 50 51 25 52 53 54A 54B 55 90 four knowledge and belief, is true	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of	48 49 50 51 25 52 53 54A 54B 55 90 four knowledge and belief, is true	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  55B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of regulations issued under authority thereof	48 49 50 51 25 52 53 54A 54B 55 90 four knowledge and belief, is true	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Part IV-A   Summary	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  55B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of regulations issued under authority thereof	48  49  50  51  25  52  53  54A  54B  55  90  our knowledge and belief, is true of.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Part IV-A  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/ Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Add: Taxable Compensation Income from Previous Employer (Item 55)  25 Gross Taxable Compensation Income Exempt (Item 55)  26 Less: Total Exemptions  27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable)  28 Net Taxable Compensation Income  29 Tax Due  29 Tax Due  29 239,946.62  30 Amount of Taxes Withheld 30A Present Employer  30B Previous Employer  30B Previous Employer  30C Amount of Taxes Withheld 31 Compensation Income Present Employer  30B Previous Employer Authorized Agent Signature Over Printed Name CONFORME:	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B  55 Total Taxable Compensation Income of faith, verified by us, and to the best of regulations issued under authority thereof Date Signed	48 49 50 51 25 52 53 54A 54B 55 90 four knowledge and belief, is true	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Part IV-A  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/ Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Add: Taxable Compensation Income from Present Employer (Item 55)  25 Gross Taxable Compensation Income Compensation Income from Previous Employer  26 Less: Total Exemptions  27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable)  28 Net Taxable Compensation Income  29 Tax Due  29 239,946.62  30 Amount of Taxes Withheld 30A Present Employer  30B Previous Employer  30B Previous Employer  30C Amount of Taxes Withheld 31 As adjusted  We declare, under the penalties of perjury, that this certificate has been made in gorpursuant to the provisions of the National Internal Revenue Code, as amended, and the internal Revenue C	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  55 Total Taxable Compensation Income of faith, verified by us, and to the best of regulations issued under authority thereof Date Signed  Date of Issue	48  49  50  51  25  52  53  54A  54B  55  90  our knowledge and belief, is true of.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Part IV-A  Summary  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/ Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Add: Taxable Compensation Income Income from Previous Employer  25 Gross Taxable Compensation Income  26 Less: Total Exemptions  27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable)  28 Net Taxable Compensation Income  29 Tax Due  29 239,946.62  30 Amount of Taxes Withheld 30A Present Employer  30B Previous Employer  30C Amount of Taxes Withheld As adjusted  We declare, under the penalties of perjury, that this certificate has been made in gor pursuant to the provisions of the National Internal Revenue Code, as amended, and the information Present Employer Agent Signature Over Printed Name  CONFORME:  57 CARMEN, MA RITA PERTIERRA  CTC No. Employee Signature Over Printed Name  Finance of Incomplished unit of De accomplished unit of De accomplished unit of Decare under the penalties of perjury, that the information herein stated are reported	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of regulations issued under authority thereof Date Signed  Date Signed  Date of Issue  I declare, under the penalities of perjury	48  49  50  51  25  52  53  54A  54E  55  90  Four knowledge and belief, is true of.  Amount  y that I am qualified under substitu	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Part IV-A  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/ Exempt (Item 41)  23 Taxable Compensation Income from Present Employer (Item 55)  24 Add: Taxable Compensation Income from Present Employer (Item 55)  25 Gross Taxable Compensation Income from Previous Employer  26 Less: Total Exemptions  27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable)  28 Net Taxable Compensation Income  29 Tax Due  29 239,946.62  30 Amount of Taxes Withheld 30A Present Employer  30B Previous Employer  30B Previous Employer  30C Amount of Taxes Withheld 31 As adjusted  We declare, under the penalties of perjury, that this certificate has been made in go pursuant to the provisions of the National Intermal Revenue Code, as amended, and the intermal Revenue Code, as amended and the inter	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  55B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of regulations issued under authority thereof Date Signed  Date Signed  Date of Issue  Indeer substituted filling  I declare under the penalties of perjury Income Tax Returns (BIR Form No. 170 from only one employer in the Phils.	48  49  50  51  25  52  53  54A  54B  55  90  four knowledge and belief, is true of the college	0.00  0.00
Part IV-A  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55) 22 Less: Total Non-Taxable/ 23 Taxable Compensation Income from Present Employer (Item 55) 24 Add: Taxable Compensation Income from Previous Employer 25 Gross Taxable 26 Compensation Income 27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable) 28 Net Taxable 29 Compensation Income 29 Tax Due 29 Tax Due 29 Tax Due 29 Day 209.20  30 Amount of Taxes Withheld 30A Present Employer 30B Previous Employer	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of regulations issued under authority thereof Date Signed  Date Signed  Date of Issue  Income Tax Returns(BIR Form No. 170 from only one employer in the Phils. correctly withheld by my employer (tax of No. 1604CF filed by my employer (tax of No. 1604CF filed by my employer to the Phils. correctly withheld by my employer to the No. 1604CF filed by my employer to the Phils.	50 51 25 52 53 54A 54B 55 90 6 our knowledge and belief, is true of the calendar year; that taxed due equals tax withheld); that the BIR shall constitute as my incore the BIR shall constitute as my incore to BIR shall constitute as m	0.00  0.00
Part IV-A  21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)  22 Less: Total Non-Taxable/ 22	SUPPLEMENTARY  48 Commission  49 Profit Sharing  50 Fees Including Director's Fees  51 Taxable 13th Month Pay and Other Benefits  52 Hazard Pay  53 Overtime Pay  54 Others (Specify)  54A  54B  55 Total Taxable Compensation Income od faith, verified by us, and to the best of regulations issued under authority thereof Date Signed  Date Signed  Date of Issue  Ider substituted filing  I declare, under the penalties of perjury Income Tax Returns(BIR Form No. 170 from only one employer in the Phils. correctly withheld by my employer (tax (No. 1604CF filed by my employer to the and that BIR Form No. 2316 shall serve had been filed pursuant to the provision	48  49  50  51  25  52  53  54A  54B  55  90  Gour knowledge and belief, is true of the calendar year; that taxed due equals tax withheld); that the BIR shall constitute as my income the BIR shall constitute as my income the same purpose as if BIR Forms at the same purpose	0.00  0.00