

**Company ABC**

Philippines, Quezon City

**EMPLOYEE Number: 1005****Employee Name: Acosta, Cathy****Status :****Tax Code : Single/Married****Period Covered : 02/01/17 - 02/15/17****Position:**

		<b>*OVERTIME</b>	<b>OT/ND</b>	<b>Hrs</b>	<b>Amount</b>	<b>LOAN</b>	<b>PAYMENTS</b>	<b>BALANCE</b>
Basic Salary	14,000.00	ND	0.00	0.00	0.00	SSS Sal	0.00	0.00
Adjustment*	0.00	REG	0.00	0.00	0	SSS Cal	0.00	0.00
Absent/Tardy	0.00	REST	0.00	0.00	0	HDMF Sal	0.00	0.00
Basic Pay	14,000.00	REST X8	0.00	0.00	0	HDMF Cal	0.00	0.00
<b>Supplementary:</b>		SP	0.00	0.00	0	Company		0.00
Overtime*	0.00	SP X8	0.00	0.00	0.00	Health Card		0.00
Other Taxable*	0.00	REST/SP	0.00	0.00	0.00			
Gross Pay	14,000.00	REST/SP X8	0.00	0.00	0.00	Other Deductions		0.00
<b>Deductions:</b>		LEGAL	0.00	0.00	0.00			
PhilHealth Employee Contribution	350.00	LEGAL X8	0.00	0.00	0.00	Other 1		0.00
PagIBIG Employee Contribution	100.00	REST LEGAL	0.00	0.00	0.00	Other 2		0.00
Loan Payments*	0.00	REST LEG X8	0.00	0.00	0.00	Other 3		0.00
Other Deductions	13,955.27							
Total Deductions	14,405.27				0.00			
<b>Add:</b>						Adjustment* :		0.00
Non-Tax Income*	0.00					Non-Tax Income* :		0.00
<b>NET PAY</b>	-405.27					Other Taxable* :		0.00
<b>TAX STATUS</b>	0.00							
		<b>Year-To-Date Summaries</b>				Loan Payments		
		YTD Gross			-1,434.02			
		YTD W/H Tax			0.00			
		YTD SSS			0.00			
		YTD PhilHealth			0.00			
		YTD Pag-Ibig			0.00			
						SSS Sal Loan		0.00
						SSS Cal Loan		0.00
						HDMF Sal Loan		0.00
						HDMF Cal Loan		0.00
						Company Loan		0.00





**Company ABC**

Philippines, Quezon City

**EMPLOYEE Number: 1004****Employee Name: Alfonso, Rome****Status :****Tax Code : Single/Married with 1 dependent/s****Period Covered : 02/01/17 - 02/15/17****Position:**

		<b>*OVERTIME</b>	<b>OT/ND</b>	<b>Hrs</b>	<b>Amount</b>	<b>LOAN</b>	<b>PAYMENTS</b>	<b>BALANCE</b>
Basic Salary	30,000.00	ND	0.00	0.00	0.00	SSS Sal	0.00	0.00
Adjustment*	0.00	REG	0.00	0.00	0	SSS Cal	0.00	0.00
Absent/Tardy	0.00	REST	0.00	0.00	0	HDMF Sal	0.00	0.00
Basic Pay	30,000.00	REST X8	0.00	0.00	0	HDMF Cal	0.00	0.00
<b>Supplementary:</b>		SP	0.00	0.00	0	Company		0.00
Overtime*	0.00	SP X8	0.00	0.00	0.00	Health Card		0.00
Other Taxable*	0.00	REST/SP	0.00	0.00	0.00			
Gross Pay	30,000.00	REST/SP X8	0.00	0.00	0.00	Other Deductions		0.00
<b>Deductions:</b>		LEGAL	0.00	0.00	0.00			
Withholding Tax	5,423.95	LEGAL X8	0.00	0.00	0.00	Other 1		0.00
SSS Employee Contribution	581.30	REST LEGAL	0.00	0.00	0.00	Other 2		0.00
PagIBIG Employee Contribution	100.00	REST LEG X8	0.00	0.00	0.00	Other 3		0.00
Loan Payments*	0.00							
Other Deductions	4,686.90				0.00			
Total Deductions	10,792.15					Adjustment* :		0.00
<b>Add:</b>		<b>Year-To-Date Summaries</b>				Non-Tax Income* :		0.00
Non-Tax Income*	0.00	YTD Gross		53,777.37		Other Taxable* :		0.00
<b>NET PAY</b>	19,207.85	YTD W/H Tax		12,292.30				
<b>TAX STATUS</b>	0.00	YTD SSS		0.00		Loan Payments		
		YTD PhilHealth		0.00				
		YTD Pag-Ibig		0.00		SSS Sal Loan		0.00
						SSS Cal Loan		0.00
						HDMF Sal Loan		0.00
						HDMF Cal Loan		0.00
						Company Loan		0.00





**Company ABC**

Philippines, Quezon City

**EMPLOYEE Number: 1001****Employee Name: Diaz, Eduardo****Status :****Tax Code : Single/Married with 1 dependent/s****Period Covered : 02/01/17 - 02/15/17****Position:**

		<b>*OVERTIME</b>	<b>OT/ND</b>	<b>Hrs</b>	<b>Amount</b>	<b>LOAN</b>	<b>PAYMENTS</b>	<b>BALANCE</b>
Basic Salary	45,000.00	ND	0.00	0.00	0.00	SSS Sal	0.00	0.00
Adjustment*	0.00	REG	0.00	0.00	0	SSS Cal	0.00	0.00
Absent/Tardy	0.00	REST	0.00	0.00	0	HDMF Sal	0.00	0.00
Basic Pay	45,000.00	REST X8	0.00	0.00	0	HDMF Cal	0.00	0.00
<b>Supplementary:</b>		SP	0.00	0.00	0	Company		0.00
Overtime*	0.00	SP X8	0.00	0.00	0.00	Health Card		0.00
Other Taxable*	0.00	REST/SP	0.00	0.00	0.00			
Gross Pay	45,000.00	REST/SP X8	0.00	0.00	0.00	Other Deductions		0.00
<b>Deductions:</b>		LEGAL	0.00	0.00	0.00			
Withholding Tax	396.36	LEGAL X8	0.00	0.00	0.00	Other 1		0.00
SSS Employee Contribution	254.30	REST LEGAL	0.00	0.00	0.00	Other 2		0.00
PhilHealth Employee Contribution	437.50	REST LEG X8	0.00	0.00	0.00	Other 3		0.00
PagIBIG Employee Contribution	100.00							
Loan Payments*	0.00				0.00			
Other Deductions	37,955.27					Adjustment* :		0.00
Total Deductions	39,143.43					Non-Tax Income* :		0.00
<b>Add:</b>		<b>Year-To-Date Summaries</b>				Other Taxable* :		0.00
Non-Tax Income*	0.00	YTD Gross			9,847.18			
<b>NET PAY</b>	5,856.57	YTD W/H Tax			422.42	Loan Payments		
TAX STATUS	0.00	YTD SSS			0.00			
		YTD PhilHealth			0.00			
		YTD Pag-Ibig			0.00			
						SSS Sal Loan		0.00
						SSS Cal Loan		0.00
						HDMF Sal Loan		0.00
						HDMF Cal Loan		0.00
						Company Loan		0.00







**Company ABC**

Philippines, Quezon City

**EMPLOYEE Number: 1003****Employee Name: Manzano, Mariane****Status :****Tax Code : Single/Married****Period Covered : 02/01/17 - 02/15/17****Position:**

		<b>*OVERTIME</b>	<b>OT/ND</b>	<b>Hrs</b>	<b>Amount</b>	<b>LOAN</b>	<b>PAYMENTS</b>	<b>BALANCE</b>
Basic Salary	15,000.00	ND	0.00	0.00	0.00	SSS Sal	0.00	0.00
Adjustment*	0.00	REG	0.00	0.00	0	SSS Cal	0.00	0.00
Absent/Tardy	0.00	REST	0.00	0.00	0	HDMF Sal	0.00	0.00
Basic Pay	15,000.00	REST X8	0.00	0.00	0	HDMF Cal	0.00	0.00
<b>Supplementary:</b>		SP	0.00	0.00	0	Company		0.00
Overtime*	0.00	SP X8	0.00	0.00	0.00	Health Card		0.00
Other Taxable*	0.00	REST/SP	0.00	0.00	0.00			
Gross Pay	15,000.00	REST/SP X8	0.00	0.00	0.00	Other Deductions		0.00
<b>Deductions:</b>		LEGAL	0.00	0.00	0.00			
Withholding Tax	2,023.22	LEGAL X8	0.00	0.00	0.00	Other 1		0.00
SSS Employee Contribution	472.30	REST LEGAL	0.00	0.00	0.00	Other 2		0.00
PhilHealth Employee Contribution	375.00	REST LEG X8	0.00	0.00	0.00	Other 3		0.00
PagIBIG Employee Contribution	100.00							
Loan Payments*	0.00				0.00			
Other Deductions	1,792.81					Adjustment* :		0.00
Total Deductions	4,763.33					Non-Tax Income* :		0.00
<b>Add:</b>		<b>Year-To-Date Summaries</b>				Other Taxable* :		0.00
Non-Tax Income*	0.00	YTD Gross		27,091.68		Loan Payments		
<b>NET PAY</b>	10,236.67	YTD W/H Tax		4,806.09				
TAX STATUS	0.00	YTD SSS		0.00		SSS Sal Loan		0.00
		YTD PhilHealth		0.00		SSS Cal Loan		0.00
		YTD Pag-Ibig		0.00		HDMF Sal Loan		0.00
						HDMF Cal Loan		0.00
						Company Loan		0.00





**Company ABC**

Philippines, Quezon City

**EMPLOYEE Number: 1002****Employee Name: Padilla, Elizabeth****Status :****Tax Code : Single/Married with 2 dependent/s****Period Covered : 02/01/17 - 02/15/17****Position:**

		<b>*OVERTIME</b>	<b>OT/ND</b>	<b>Hrs</b>	<b>Amount</b>	<b>LOAN</b>	<b>PAYMENTS</b>	<b>BALANCE</b>
Basic Salary	30,000.00	ND	0.00	0.00	0.00	SSS Sal	0.00	0.00
Adjustment*	0.00	REG	0.00	0.00	0	SSS Cal	0.00	0.00
Absent/Tardy	0.00	REST	0.00	0.00	0	HDMF Sal	0.00	0.00
Basic Pay	30,000.00	REST X8	0.00	0.00	0	HDMF Cal	0.00	0.00
<b>Supplementary:</b>		SP	0.00	0.00	0	Company		0.00
Overtime*	0.00	SP X8	0.00	0.00	0.00	Health Card		0.00
Other Taxable*	0.00	REST/SP	0.00	0.00	0.00			
Gross Pay	30,000.00	REST/SP X8	0.00	0.00	0.00	Other Deductions		0.00
<b>Deductions:</b>		LEGAL	0.00	0.00	0.00			
Withholding Tax	4,960.68	LEGAL X8	0.00	0.00	0.00	Other 1		0.00
SSS Employee Contribution	581.30	REST LEGAL	0.00	0.00	0.00	Other 2		0.00
PhilHealth Employee Contribution	437.50	REST LEG X8	0.00	0.00	0.00	Other 3		0.00
PagIBIG Employee Contribution	100.00							
Loan Payments*	0.00				0.00			
Other Deductions	4,707.03					Adjustment* :		0.00
Total Deductions	10,786.51					Non-Tax Income* :		0.00
<b>Add:</b>		<b>Year-To-Date Summaries</b>				Other Taxable* :		0.00
Non-Tax Income*	0.00	YTD Gross		53,800.37				
<b>NET PAY</b>	19,213.49	YTD W/H Tax		11,649.39		Loan Payments		
TAX STATUS	0.00	YTD SSS		0.00				
		YTD PhilHealth		0.00		SSS Sal Loan		0.00
		YTD Pag-Ibig		0.00		SSS Cal Loan		0.00
						HDMF Sal Loan		0.00
						HDMF Cal Loan		0.00
						Company Loan		0.00



