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	To (MM/DD) 0.0 0.0
Part I Employee Information	(n Income and Tax Withheld from Present Employer
3 Taxpayer	·	Amount
Identification No. 4 Employee's Name (Last Name, First Name, Middle Name) 5 RDO Code	A. NON-TAXABLE/EXEMPT CO	MPENSATION INCOME
GARCES, JOCELYN SERIO 0 , 5 , 1	32 Basic Salary/	32
6 Registered Address 6A Zip Code	Statutory Minimum Wage Minimum Wage Earner (MWE)	0.00
BLK 68 LOT 46 LAPU-LAPU ST. P-5 BRGY. UPPER BICUTAN, 1,6,3,3		22
6B Local Home Address 6C Zip Code	33 Holiday Pay (MWE)	0.00
	34 Overtime Pay (MWE)	0.00
6D Foreign Address 6E Zip Code	of NULL OLIG Differential (MANT)	35
	35 Night Shift Differential (MWE)	0.00
7 Date of Birth (MM/DD/YYYY) 8 Telephone Number	36 Hazard Pay (MWE)	36
0,6 3,0 1,9,7,3	37 13th Month Pay	37
9 Exemption Status	and Other Benefits	57,046.00
Single X Married 9A Is the wife claiming the additional exemption for qualified dependent children?	38 De Minimis Benefits	38
Yes No		26,000.01
10 Name of Qualified Dependent Children 11 Date of Birth (MM/DD/YYYY)	39 SSS, GSIS, PHIC & Pag-ibig	39
	Contributions, & Union Dues	10,204.00
	(Employee share only)	
	40 Salaries & Other Forms of	40
12 Statutory Minimum Wage rate per day 12	Compensation	0.00
13 Statutory Minimum Wage rate per month 13	41 Total Non-Taxable/Exempt	41
0.00	Compensation Income	100,424.87
14 Minimum Wage Earner whose compensation is exempt from withholding tax and not subject to income tax	B. TAXABLE COMPENSATION	INCOME
Part II Employer Information (Present)	REGULAR	
15 Taxpayer 0,0,3 9,4,3 2,1,3 0,0,0,	42 Basic Salary	42 257.052.27
16 Employer's Name		257,852.27
<u> </u>	43 Representation	0.00
17 Registered Address 17A Zip Code	44 Transportation	44
770 E. Rodriguez Ext., Malibay, Pasay City		0.00
Main Employer Secondary Employer Part III Employer Information (Previous)	45 Cost of Living Allowance	3,714.50
18 Taxpayer Part III Employer Information (Previous)	46 Fixed Housing Allowance	46
Identification No. ▶ 19 Employer's Name		0.00
	47 Others (Specify)	
19 Employer's Name	47 Others (Specify)	474
	Tempo Allowance	20,000.00
20 Registered Address 20A Zip Code	Tempo Allowance Service Allowance	47A 20,000.00 47B 0.00
20 Registered Address 20 A Zip Code Part IV-A Summary	Tempo Allowance	20,000.00
20 Registered Address 20 A Zip Code Part IV-A Summary 21 Gross Compensation Income from 21	Tempo Allowance Service Allowance SUPPLEMENTARY	20,000.00 47 E 0.00
20 Registered Address 20A Zip Code Part IV-A Summary 21 Gross Compensation Income from 21 Present Employer (Item 41 plus Item 55) 454,268.24	Tempo Allowance Service Allowance SUPPLEMENTARY	20,000.00 47E 0.00
20 Registered Address 20 A Zip Code 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 24 100,424.87	Tempo Allowance Service Allowance SUPPLEMENTARY 48 Commission 49 Profit Sharing	20,000.00 47B 0.00
20 Registered Address 20 A Zip Code	Tempo Allowance Tempo Allowance Service Allowance SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's	20,000.00 48 0.00 49 0.00
20 Registered Address 20 A Zip Code I I I Part IV-A	Tempo Allowance Tempo Allowance Service Allowance SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees	20,000.00 48 0.00 49 0.00 50 0.00
20 Registered Address 20A Zip Code	Tempo Allowance Tempo Allowance Service Allowance SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's	20,000.00 48 0.00 49 0.00
20 Registered Address 20 A Zip Code I	Tempo Allowance 47B Service Allowance SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay and Other Benefits	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00
20 Registered Address 20A Zip Code I	Tempo Allowance Tempo Allowance Service Allowance SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay	20,000.00 48 0.00 49 0.00 50 0.00
20 Registered Address 21 Gross Compensation Income from Present Employer (Item 41) plus Item 55) 22 Less: Total Non-Taxable/ 22 Exempt (Item 41) 23 Taxable Compensation Income from Present Employer (Item 55) 24 Add: Taxable Compensation Income from Previous Employer Gross Taxable Compensation Income Less: Total Exemptions 25 Gross Taxable 26 27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable) 28 Net Taxable 29 20 A Zip Code 1 1 1 454,268.24 20 353,843.37	Tempo Allowance 47B Service Allowance SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay and Other Benefits	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53
20 Registered Address 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 29 228,843.37	Tempo Allowance Service Allowance 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	20,000.00 47B 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00
20 Registered Address 20 Registered Address 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 20 A Zip Code 1	Tempo Allowance Tempo Allowance Service Allowance 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)	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60
20 Registered Address 20 Registered Address 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 20 A Zip Code 1 1 1 454,268.24 21 100,424.87 22 353,843.37 23 353,843.37 24 0.00 25 25 353,843.37 26 228,843.37 27 0.00 28 44,710.59	Tempo Allowance Service Allowance 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)	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60
20 Registered Address 20 Registered Address 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 20 A Zip Code 1	Tempo Allowance Tempo Allowance Service Allowance 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)	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60
20 Registered Address 20 Registered Address 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 20 A Zip Code 1 1 1 454,268.24 21 100,424.87 22 353,843.37 24 0.00 25 353,843.37 26 25 353,843.37 27 0.00 28 228,843.37 29 44,710.59 30 Amount of Taxes Withheld 30A Present Employer 30B 30 B Previous Employer 30B 31 Total Amount of Taxes Withheld 31	Tempo Allowance Service Allowance 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)	20,000.00 47 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 548 0.00 548 0.00
20 Registered Address 20 Registered Address 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 20 Quality Code 21	Tempo Allowance Service Allowance SUPPLEMENTARY Service Allowance SUPPLEMENTARY Representation Tempo Allowance SUPPLEMENTARY Representation Fees Including Director's Fees Taxable 13th Month Pay and Other Benefits Hazard Pay Allowance Total Taxable Compensation Income	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 54A 0.00 54B 0.00 55 353,843.37
20 Registered Address 20 Registered Address 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 Presont Employer (Item 55) 25 Add: Taxable Compensation Income from Previous Employer 26 Gross Taxable Compensation Income 27 Less: Total Exemptions 28 Net Taxable Compensation Income 29 Tax Due 29 Add: Taxable 28 Compensation Income 29 Tax Due 20 A Zip Code 1	Tempo Allowance Service Allowance SUPPLEMENTARY Sommission Profit Sharing Fees Including Director's Fees Taxable 13th Month Pay and Other Benefits Hazard Pay According Pay Cohers (Specify) According Pay Total Taxable Compensation Income of faith, verified by us, and to the best of regulations issued under authority thereore	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 548 0.00 548 0.00 550 0.00 500 0.00 0.00 500 0.00 0.00 500 0.00
20 Registered Address 21 Gross Compensation Income from Present Employer (Item 41 plus Item 55) 22 Less: Total Non-Taxable/ 22 Exempt (Item 41) 23 Taxable Compensation Income from Present Employer (Item 55) 24 Add: Taxable Compensation Income Gross Taxable Compensation Income From Previous Employer Gross Taxable Compensation Income 25 Gross Taxable Compensation Previous Employer Gross Total Exemptions 26 Less: Premium Paid on Health and/or Hospital Insurance (If applicable) 27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable) 28 Net Taxable Compensation Income Prax Due Present Employer Provious Employer Present Employer Present Employer Present Employer Present Employer Authorized Agent Signature Over Printed Name	Tempo Allowance Tempo Allowance Service Allowance SUPPLEMENTARY Supplementary Supplementary Tempo Allowance Supplementary Supplementa	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 548 0.00 548 0.00 550 0.00 500 0.00 0.00 500 0.00 0.00 500 0.00
20 Registered Address 21 Gross Compensation Income from Present Employer (Item 41) plus Item 55) 22 Less: Total Non-Taxable/ Exempt (Item 41) 22 100,424.87 23 Taxable Compensation Income from Previous Employer 24 0.00 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 28,843.37 30 Amount of Taxes Withheld 30 A Present Employer 30 Amount of Taxes Withheld 31 -8,745.38 We declare, under the penalties of perjury, that this certificate has been made in gopursuant to the provisions of the National Internal Revenue Code, as amended, and the 56 MA RITA CARMEN Present Employer/ Authorized Agent Signature Over Printed Name CONFORME: 57 GARCES, JOCELYN SERIO	Tempo Allowance Service Allowance SUPPLEMENTARY Sommission Profit Sharing Fees Including Director's Fees Taxable 13th Month Pay and Other Benefits Hazard Pay According Pay Cohers (Specify) According Pay Total Taxable Compensation Income of faith, verified by us, and to the best of regulations issued under authority thereore	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 548 0.00 548 0.00 550 0.00 500 0.00 0.00 500 0.00 0.00 500 0.00
20 Registered Address 20A Zip Code I	Tempo Allowance Service Allowance 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	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 548 0.00 548 0.00 550 0.00 500 0.00 0.00 500 0.00 0.00 500 0.00
20 Registered Address 20A Zip Code 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 (Item 55) 25 Add: Taxable Compensation Income from Previous Employer (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 Add: Taxable Compensation Income 20	Tempo Allowance Service Allowance 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 and faith, verified by us, and to the best of regulations issued under authority thereor Date Signed Date of Issue	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 54A 0.00 54B 0.00 55 353,843.37 our knowledge and belief, is true and correct f.
20 Registered Address 20 Registered Address 20 Registered Address 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	Tempo Allowance 47A Tempo Allowance Service Allowance 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) 554A 55B 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 Date of Issue I declare, under the penalities of perjury	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 54B 0.00 55 353,843.37 our knowledge and belief, is true and correct f. Amount Paid
20 Registered Address 20 Registered Address 20 Registered Address 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 Previous Employer (Item 55) 24 Add: Taxable Compensation Income from Previous Employer Gross Taxable Compensation Income from Previous Employer 25 Gross Taxable Compensation Income 26 Less: Total Exemptions 26 Less: Premium Paid on Health and/or Hospital Insurance (If applicable) 27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable) 28 Net Taxable Compensation Income 29 Tax Due 29 44,710.59 30 Amount of Taxes Withheld 30 A Present Employer 30 B 0.00 31 Total Amount of Taxes Withheld 31 As adjusted 4.8,745.38 We declare, under the penalties of perjury, that this certificate has been made in go pursuant to the provisions of the National Internal Revenue Code, as amended, and the Marita CARMEN Present Employer/ Authorized Agent Signature Over Printed Name CONFORME: 57 GARCES, JOCELYN SERIO CTC No. Employee Signature Over Printed Name Place of Issue To be accomplished under the place of Issue Total Name	Tempo Allowance Service Allowance 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 of faith, verified by us, and to the best of regulations issued under authority thereo Date Signed Date of Issue	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 54B 0.00 55 353,843.37 Four knowledge and belief, is true and correct f.
20 Registered Address 20 Registered Address 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 Income less: Total Exemptions 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 44,710.59 30 Amount of Taxes Withheld 30 A Present Employer 30 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 Internal Revenue Code, as amended, and the MA RITA CARMEN To be accomplished under BIR Form No. 1604CF which has been filed with the Bureau of Internal Revenue.	Tempo Allowance 3re Service Allowance 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) 554A 55B 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 Date of Issue 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)	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 548 0.00 548 0.00 548 0.00 548 0.00 548 0.00 548 0.00 548 0.00 548 0.00 548 0.00 548 0.00 559 353,843.37 our knowledge and belief, is true and correct f Amount Paid by that I am qualified under substituted filing of 0), since I received purely compensation income
20 Registered Address 20 Registered Address 20 Registered Address 20 Zip Code I I I 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 (Item 55) 25 Gross Taxable Compensation Income from Previous Employer (Item 55) 26 Gross Taxable Compensation Income from Previous Employer (Item 55) 27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable) 28 Net Taxable Compensation Income 28 29 Tax Due 29 44,710.59 30 Amount of Taxes Withheld 30 Present Employer 30 Amount of Taxes Withheld 30 A Present Employer 30 Amount of Taxes Withheld 30 A Present Employer 30 Amount of Taxes Withheld As adjusted -8,745.38 We declare, under the penalties of perjury, that this certificate has been made in go pursuant to the provisions of the National Internal Revenue Code, as amended, and the 56 Ama RITA CARMEN Present Employer/Authorized Agent Signature Over Printed Name CONFORME: 57 GARCES, JOCELYN SERIO TO Be accomplished under BIR Form No. 1604CF which has been filed with the Bureau of Internal Revenue.	Tempo Allowance Service Allowance 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 of faith, verified by us, and to the best of regulations issued under authority thereo Date Signed Date of Issue 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 to the No. 1604CF filed by my employer to the No. 1604CF filed by my employer to the proper to the property of the Phils.	20,000.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 72,276.60 54B 0.00 54B 0.00 55 353,843.37 Four knowledge and belief, is true and correct f Amount Paid y that I am qualified under substituted filing of 0), since I received purely compensation income e. for the calendar year; that taxes have been due equals tax withheld); that the BIR Form he BIR shall constitute as my income tax return; the same purpose as if BIR Form No. 1700