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 For the Period 0 1	1 0,1 To (MM/DD) 0.0 0.0
Part I Employee Information	(n Income and Tax Withheld from Present Employer
3 Taynayer	raitiv-b Details of Compensation	Amount
Identification No. 2 0 2 5 1 6 4 5 1	A. NON-TAXABLE/EXEMPT CO	OMPENSATION INCOME
4 Employee's Name (Last Name, First Name, Middle Name) 5 RDO Code	32 Basic Salary/	32
DURAN, ALAN MONSANTO 1, 2, 5	Statutory Minimum Wage	0.00
6 Registered Address 6A Zip Code	Minimum Wage Earner (MWE)	
4886 int. 22 san martin st. old sta. mesa manila, n/a	33 Holiday Pay (MWE)	0.00
6B Local Home Address 6C Zip Code	34 Overtime Pay (MWE)	34
P	34 Overtime Pay (MVVE)	0.00
6D Foreign Address 6E Zip Code	35 Night Shift Differential (MWE)	35
	,	0.00
7 Date of Birth (MM/DD/YYYY) 8 Telephone Number	36 Hazard Pay (MWE)	0.00
0,4 2,6 1,9,7,8	37 13th Month Pay	37
9 Exemption Status	and Other Benefits	44,732.44
Single X Married 9A Is the wife claiming the additional exemption for qualified dependent children?	38 De Minimis Benefits	38
Yes No		28,475.40
10 Name of Qualified Dependent Children 11 Date of Birth (MM/DD/YYYY)		
	39 SSS, GSIS, PHIC & Pag-ibig Contributions, & Union Dues	10.794.30
	(Employee share only)	
12 Statutory Minimum Wage rate per day 12	40 Salaries & Other Forms of Compensation	0.00
13 Statutory Minimum Wage rate per month 13 0.00	41 Total Non-Taxable/Exempt Compensation Income	84,002.14
14 Minimum Wage Earner whose compensation is exempt from	•	,
withholding tax and not subject to income tax Part II Employer Information (Present)	B. TAXABLE COMPENSATION REGULAR	INCOME
AE Termover	REGULAR	
15 i axpayer 1.5 i axpayer	42 Basic Salary	253,592.30
	43 Representation	43
47.7.0	To Representation	0.00
17 Registered Address 17A Zip Code 60 Pioneer cor. Madison St. Mandaluyong City 1 5 0 0	44 Transportation	0.00
1101010		į.
Main Employer Secondary Employer Part III Employer Information (Previous)	45 Cost of Living Allowance	4,282.26
18 Taxpayer	46 Fixed Housing Allowance	46
Identification No. 19 Employer's Name	47 Others (Specify)	0.00
- Inproject Chamb	47.4	47.4
>		474
20 Registered Address 20 A 7 in Code	Tempo Allowance	0.00
20 Registered Address 20A Zip Code	47B	47E 0.00
<u> </u>	47B SUPPLEMENTARY	0.00 47E 0.00
Part IV-A Summary 21 Gross Compensation Income from 21	47B	0.00 47 B
Part IV-A Summary 21 Gross Compensation Income from Present Employer (Item 41 plus Item 55) 353,359.50	SUPPLEMENTARY 48 Commission	0.00 47E 0.00 48 0.00
Part IV-A Summary 21 Gross Compensation Income from Present Employer (Item 41 plus Item 55) 22 Less: Total Non-Taxable/ Summary 23 353,359.50 24 84,002.14	47B SUPPLEMENTARY	0.00 478 0.00 48 0.00
Part IV-A Summary 21 Gross Compensation Income from 21 Present Employer (Item 41 plus Item 55) 22 Less: Total Non-Taxable/ Exempt (Item 41) 23 Taxable Compensation Income from Present Employer (Item 55) 26 9 357 36	SUPPLEMENTARY 48 Commission 49 Profit Sharing	0.00 48 0.00 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 25 269,357.36	SUPPLEMENTARY 48 Commission 49 Profit Sharing	0.00 47E 0.00 48 0.00 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 Crease Taxable 25	47B SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay	0.00 478 0.00 48 0.00 49 0.00 50 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	0.00 478 0.00 48 0.00 49 0.00 50 0.00 51 0.00
Part IV-A Summary	47B SUPPLEMENTARY 48 Commission 49 Profit Sharing 50 Fees Including Director's Fees 51 Taxable 13th Month Pay	0.00 47B 0.00 48 0.00 49 0.00 50 0.00 51 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	0.00 478 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00
Part IV-A Summary	47B 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	0.00 47B 0.00 48 0.00 49 0.00 50 0.00 51 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	0.00 478 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00
Part IV-A Summary	47B 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	0.00 47B 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 11,482.80
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)	0.00 47 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 11,482.80
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	0.00 47B 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 11,482.80 54A 0.00 54B 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	0.00 47B 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 11,482.80 54A 0.00 54B 0.00 555
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	0.00 478 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 11,482.80 548 0.00 55 269,357.36 four knowledge and belief, is true and correct
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	0.00 478 0.00 48 0.00 49 0.00 50 0.00 51 0.00 52 0.00 53 11,482.80 548 0.00 55 269,357.36 four knowledge and belief, is true and correct
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