

**R-3**

REV. 08-99

Republic of the Philippines
SOCIAL SECURITY SYSTEM
Contribution Collection List

(Please Read Instructions at the Back. Print All information in Black Ink)

EMPLOYER ID NUMBER										REGISTERED EMPLOYER NAME																				QUARTER ENDING M M Y Y Y Y																			
TEL. NO.										ADDRESS																				TYPE OF EMPLOYER <input type="radio"/> Regular <input type="radio"/> Household																			
SS NUMBER										NAME OF MEMBER <div style="display:flex; justify-content:space-between;">(Surname)(Given Name)(MI)</div>										SOCIAL SECURITY									EMPLOYEE COMPENSATION			SEPARATION DATE (MM DD YYYY)																	
																				1st Month			2nd Month			3rd Month			1st Month		2nd Month									3rd Month									
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TOTALS FOR THIS PAGE (to be filled out on every page) →																																																	
GRAND TOTAL										PAYMENT DETAILS										ADJUSTMENT TYPE:					CERTIFIED CORRECT AND PAID:					<div style="text-align:center;">PAGE OF PAGES</div>																			
Appl.No.		Social Security				Employee Compensation				Grand Total				TR/SBR NO.				Date Paid		Amount Paid		<input type="checkbox"/> Addition to Previously Submitted R-3 <input type="checkbox"/> Deduction from Previously Submitted R-3					<div style="display:flex; justify-content:space-between;"><div>Signature Over Printed Name</div><div>Official Designation Date</div></div>																						
1st																																																	
2nd																																																	
3rd																																																	
<div style="border:1px solid black; padding:5px; display:inline-block; transform: rotate(-90deg); transform-origin: left top;">FOR SSS USE</div>										PROCESSED BY/DATE:										ENCODED BY/DATE:										OTHER NOTATIONS:										RECEIVED BY/DATE:									
										<div style="border-top:1px solid black; text-align:center;">Signature Over Printed Name</div>										<div style="border-top:1px solid black; text-align:center;">Signature Over Printed Name</div>																													

INSTRUCTIONS / REMINDER

1. IF SUBMITTING A REGULAR OR ADJUSTMENT R-3,

- 1.1 Fill out in two (2) copies and indicate the type of employer by shading the applicable circle.
- 1.2 Write the month and year of the applicable quarter ending March, June, September and December on the space provided.
- 1.3 Check applicable box of adjustment.

2. Do not skip any line when filling out the form. Write "Nothing Follows" in the line immediately after the last employee.

3. Write the correct 10-digit SS number of your employees to ensure that all contributions paid will be credited to them.

4. Write family names as they are pronounced. For instance, Juan DELA CRUZ, Jose DELOS SANTOS, Pedro DE GUIA should be written as DELA CRUZ, Juan; DELOS SANTOS, Jose; DE GUIA, Pedro. Also, suffixes such as Jr., Sr., II, III should be written after the family name. For example, Lucio San Juan Jr. and Efren De Guzman III should be written as San Juan Jr., Lucio and De Guzman III, Efren, respectively.

5. Write the month, day and year of separation of your employee, if applicable.

6. The monthly Social Security (SS) and Employee Compensation (EC) contributions for an employee are based on his total actual remuneration for such month. Actual remunerations include the mandated cost of living allowances as well as the cash value of any remuneration paid in any medium other than cash, except that part of the remuneration in excess of the maximum contribution base. In filling out the SS and EC contributions, follow the sample below:

SS Number	Name of Member (Surname) (Given name) (MI)			Social Security			Employee Compensation			Separation Date (MM DD YYYY)
				1st Month	2nd Month	3rd Month	1st Month	2nd Month	3rd Month	
0 3 1 2 3 4 5 6 7 7	1. San Juan Jr.,	Lucio	A.	9 2 4	9 2 4		1 0	1 0		0 2 2 8 1 9 9 9
0 3 4 5 6 7 8 9 0 1	2. De Guzman III,	Efren	B.	1 2 6	1 2 6	1 2 6	1 0	1 0	1 0	

SS AND EC CONTRIBUTIONS DATE OF SEPARATION

7. Fill out the Grand Total and Payment Details of the last page of the R-3 only.

8. Submit the original and duplicate copies of the accomplished form together with the corresponding extra copies of Form R-5s and SBRs to the NEAREST SSS OR POSTAL SERVICES OFFICE within the first (10) days of the month after the applicable quarter. The duplicate copy of this form is given back to the employer.

9. If SUBMITTING THROUGH THE POSTAL SERVICES OFFICE, mail this form with the R-5s and SBRs and prominently mark the envelope with "SSS Form R-3" addressed to the nearest SSS Office.

10. IF SUBMITTING A PRE-PRINTED R-3, effect all the necessary correction/adjustment in the form (2 copies).

Note: The amounts contained herein were based on the last R-3 posted & must be corrected corresponding to the actual income of the employees for the period.

11. Employers who fail to comply with the above requirements shall be subject to the provision of Section 28 (e) of the SSS law, as amended which states that "Whoever fails or refuses to comply with the provision of this Act or with the rules and regulations promulgated by the Commission, shall be punished by a fine of not less than Five thousand pesos (P5,000) nor more than Twenty thousand pesos (P20,000), or imprisonment for not less than six (6) years and one (1) day nor more than twelve (12) years or both, at the discretion of the court."