

DLN:

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas InternasCertificate of Compensation
Payment/Tax Withheld

BIR Form No.

2316

July 2008 (ENCS)

For Compensation Payment With or Without Tax Withheld

Fill in all applicable spaces. Mark all appropriate boxes with an "X"

1 For the Year (YYYY)	2016	2 For the Period From (MM/DD)	05 23	To (MM/DD)	12 31
-----------------------	------	-------------------------------	-------	------------	-------

Part I Employee Information

3 Taxpayer Identification No. 310 902 666 0000

4 Employee's Name (Last Name, First Name, Middle Name) REMEDIO, RHEA LOISE 5 RDO Code 081

6 Registered Address LOT 49 DOVE ST. DE PAUL SUBD. CASILI CONSOLACION CEBU 6001 6A Zip Code

6B Local Home Address 6C Zip Code

6D Foreign Address 6E Zip Code

7 Date of Birth (MM/DD/YYYY) 04 25 1989 8 Telephone Number

9 Exemption Status ☐ Single ☐ Married 9A Is the wife claiming the additional exemption for qualified dependent children? ☐ Yes ☐ No

10 Name of Qualified Dependent Children 11 Date of Birth (MM/DD/YYYY)

12 Statutory Minimum Wage rate per day 12

13 Statutory Minimum Wage rate per month 13

14 ☐ Minimum Wage Earner whose compensation is exempt from withholding tax and not subject to income tax

Part II Employer Information (Present)

15 Taxpayer Identification No. 423 687 498 0000

16 Employer's Name TATE PUBLISHING AND ENTERPRISES (PHILIPPINES),

17 Registered Address SALINAS DRIVE LAHUG CEBU CITY 17A Zip Code 6000

☐ Main Employer ☐ Secondary Employer

Part III Employer Information (Previous)

18 Taxpayer Identification No.

19 Employer's Name

20 Registered Address 20A Zip Code

Part IV-A Summary

21 Gross Compensation Income from Present Employer (Item 41 plus Item 55)	21	118,835.51
22 Less: Total Non-Taxable/Exempt (Item 41)	22	26,846.88
23 Taxable Compensation Income from Present Employer (Item 55)	23	91,988.63
24 Add: Taxable Compensation Income from Previous Employer	24	0.00
25 Gross Taxable Compensation Income	25	91,988.63
26 Less: Total Exemptions	26	50,000.00
27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable)	27	0.00
28 Net Taxable Compensation Income	28	41,988.63
29 Tax Due	29	4,298.29
30 Amount of Taxes Withheld 30A Present Employer	30A	11,146.72
30B Previous Employer	30B	0.00
31 Total Amount of Taxes Withheld As adjusted	31	11,146.72

Part IV-B Details of Compensation Income and Tax Withheld from Present Employer

Amount

A. NON-TAXABLE/EXEMPT COMPENSATION INCOME

32 Basic Salary/ Statutory Minimum Wage Minimum Wage Earner (MWE)	32	
33 Holiday Pay (MWE)	33	
34 Overtime Pay (MWE)	34	
35 Night Shift Differential (MWE)	35	
36 Hazard Pay (MWE)	36	
37 13th Month Pay and Other Benefits	37	7,537.50
38 De Minimis Benefits	38	13,996.58
39 SSS, GSIS, PHIC & Pag-ibig Contributions, & Union Dues (Employee share only)	39	5,312.80
40 Salaries & Other Forms of Compensation	40	0.00
41 Total Non-Taxable/Exempt Compensation Income	41	26,846.88

B. TAXABLE COMPENSATION INCOME REGULAR

42 Basic Salary	42	85,137.21
43 Representation	43	
44 Transportation	44	
45 Cost of Living Allowance	45	
46 Fixed Housing Allowance	46	
47 Others (Specify)	47	
47A	47A	6,851.42
47B	47B	

SUPPLEMENTARY

48 Commission	48	
49 Profit Sharing	49	
50 Fees Including Director's Fees	50	
51 Taxable 13th Month Pay and Other Benefits	51	0.00
52 Hazard Pay	52	
53 Overtime Pay	53	
54 Others (Specify)	54	
54A	54A	
54B	54B	
55 Total Taxable Compensation Income	55	91,988.63

We declare, under the penalties of perjury, that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.

56 Diana Rose T. Bartulin Present Employer/ Authorized Agent Signature Over Printed Name

Date Signed

CONFORME:

57 Rhea Loise Remedio Employee Signature Over Printed Name

Date Signed

CTC No. of Employee Place of Issue

Date of Issue

Amount Paid

To be accomplished under substituted filing

I declare, under the penalties of perjury, that the information herein stated are reported under BIR Form No. 1604CF which has been filed with the Bureau of Internal Revenue.

58 Diana Rose T. Bartulin Present Employer/ Authorized Agent Signature Over Printed Name (Head of Accounting/ Human Resource or Authorized Representative)

I declare, under the penalties of perjury that I am qualified under substituted filing of Income Tax Returns (BIR Form No. 1700), since I received purely compensation income from only one employer in the Phils. for the calendar year; that taxes have been correctly withheld by my employer (tax due equals tax withheld); that the BIR Form No. 1604CF filed by my employer to the BIR shall constitute as my income tax return; and that BIR Form No. 2316 shall serve the same purpose as if BIR Form No. 1700 had been filed pursuant to the provisions of RR No. 3-2002, as amended.

59 Rhea Loise Remedio Employee Signature Over Printed Name