Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

Certificate of Compensation Payment/Tax Withheld

2316

For Compensation Payment W	ith or Without Tax Withh	,	511L/	I ax VVIIIII	ieiu	July 2008 (ENCS)	
Fill in all applicable spaces. Mark		vith an "X"	2 For	r the Period	04 04		40 04	
(YYYY) 2016			•	From (MM/DD)	01 01	To (MM/DD)	12 31	
Part I Employee Inform 3 Taxpayer Identification No. 259	562 968	0000	Part IV	-B Details of Comp		d Tax Withheld from P Amount	resent Employer	
4 Employee's Name (Last Name, Firs		5 RDO Code		sic Salary/	32	ION INCOME		
SAN PEDRO, LAUREN ANN SUA	NEZ	081	Sta	atutory Minimum Wag	e			
		6A Zip Code 6000		imum Wage Earner (MW				
6B Local Home Address 6C		6C Zip Code	1	liday Pay (MWE)	33			
•			34 Ove	ertime Pay (MWE)	34			
6D Foreign Address 6E Zip C			35 Nigh	ht Shift Differential (M	WE) 35			
7 Date of Birth (MM/DD/YYYY) 07 24 1990	8 Telephone Numb	per	36 Haz	zard Pay (MWE)	36			
9 Exemption Status			-	h Month Pay d Other Benefits	37		12,585.79	
9A Is the wife claiming the additional e	No		38 De	Minimis Benefits	38		26,250.00	
10 Name of Qualified Dependent Chi	Idren 11 Date of Birth	(MM/DD/YYYY)		S, GSIS, PHIC & Pag ntributions, & Union D	_		9,170.20	
			(Em	nployee share only)				
12 Statutory Minimum Wage rate per	r day 12			laries & Other Forms mpensation	of 40		0.00	
13 Statutory Minimum Wage rate per		-		al Non-Taxable/Exemmpensation Income	pt 41		48,005.99	
Minimum Wage Earner whose compensation is exempt from withholding tax and not subject to income tax Part II Employer Information (Present)				XABLE COMPENSA [*] GULAR	TION INCOME			
15 Taxpayer Identification No. 423	687 498	0000	42 Bas	sic Salary	42		141,859.26	
16 Employer's Name TATE PUBLISHING AND	ENTERPRISES (PHIL	LIPPINES),	43 Rep	oresentation	43			
17 Registered Address 17A Zip Code SALINAS DRIVE LAHUG CEBU CITY 6000			44 Trai	nsportation	44			
Main Employer	Secondary Employer		45 Cos	st of Living Allowance	45			
18 Taxpayer	ormation (Previous)		46 Fixe	ed Housing Allowanc	e 46			
Identification No. ► L			1	ners (Specify)				
<u> </u>			47A		47A		2,446.04	
20 Registered Address		20A Zip Code	47B		47B			
Part IV-A	Summary			PPLEMENTARY mmission	48			
21 Gross Compensation Income from Present Employer (Item 41 plus Item 55		192,311.29		C. O. a. t. a.	40			
22 Less: Total Non-Taxable/ Exempt (Item 41)23 Taxable Compensation Income	22	48,005.99		ofit Sharing	49			
from Present Employer (Item 55) 24 Add: Taxable Compensation	24		50 Fee	es Including Director	's 50			
Income from Previous Employer 25 Gross Taxable	25	0.00 144,305.30		kable 13th Month Pay	51		0.00	
Compensation Income 26 Less: Total Exemptions	26	50,000.00		d Other Benefits zard Pav	52			
27 Less: Premium Paid on Health and/or Hospital Insurance (If applicable)	27	0.00	J. Tida	Euro i av				
28 Net Taxable Compensation Income	28	94,305.30		ertime Pay	53			
29 Tax Due	29	13,361.06		ners (Specify)				
30 Amount of Taxes Withheld 30A Present Employer	30A	15,298.54	54A		54A			
30B Previous Employer	30B	0.00	54B	al Tarrilla	548			
31 Total Amount of Taxes Withheld As adjusted	31	15,298.54	Inc	al Taxable Compensa			144,305.30	
We declare, under the penalties of pursuant to the provisions of the Nation 56 Diana R Present Employer/ Authorized CONFORME:	ulations iss Date Sig	sued under authority there		nd belief, is true and	correct			
31	Ann San Pedro gnature Over Printed Name Place of Issue		Date Sig			Amou	ınt Paid	
I dealors and a section of		accomplished un			only my the state	diffical	d filiof	
I declare, under the penalties of perjury, under BIR Form No. 1604CF which has be	e,under the penalties of p Tax Returns(BIR Form No ly one employer in the	o. 1700), since I red	ceived purely compen	sation income				
Diana Rose T. Bartulin				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;				
Present Employer/ Authorized Agent Signature Over Printed Name (Head of Accounting/ Human Resource or Authorized Representative)				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 Lauren Ann San Pedro				