

P306,764 = TOTAL BUDGET

P89,000 = MACBOOK PRO (STUDENT PRICE) P94,000 Retail

P2000 = Ethernet Adapter

P1000 = Case

P214,764 = TOTAL

P18,000 = MNG KARA / MAMA

P196,764 = TOTAL

P60,165 = AUGUST BUDGET

P136,599 = TOTAL

P60,165 = SEPTEMBER BUDGET

P76,434 = TOTAL

P60,165 = OCTOBER BUDGET

P16,269 = TOTAL

P1,500 = BIR Registration / Professional Fee

P1000 = Business License Processing Fee

P148 = Refund Fine Code Fees

P1800 = Accountant Professional Fee for July, Aug, Sept

TOTAL CarryOver: P11,821

4K Software Monthly Recurring Costs

P60,165 = BUDGET

P17,094 = Jearson Salary (All Benefits Contribution Deducted)

P4,200 = Paolo Salary (All Benefits Contribution Deducted)

P2,736 = Internet Bill

P1,100 = Electricity Bill

P600 = Bookkeeping

P504 = Water Bill

P1,805 = Percentage Tax

P5,195 = Benefits Contributions for Jearson, Paolo(SSS,PhilHealth,PAGIBIG), Karl (SSS, Philhealth)

Total Left = P26,931

Jearson:

	ER	EE
SSS:	P1208.70	P581.30
Phil Health:	P225	P225
PAGIBIG:	P100	P100
TOTAL:	P1533.7	P906.3

Paolo:

	ER	EE
SSS:	P304.70	P145.30
Phil Health:	P100	P100
PAGIBIG:	P100	P100
TOTAL:	P504.7	P345.30

Karl:

SSS:	P1760
Phil Health:	P500 (Quarterly)
TOTAL:	P2,260

ER = Employer Contribution

EE = Employee Contribution

Jearson: P2,440 - deduct 906.3 from Jearson

Paolo: P850 - deduct 345.3 from Paolo

Karl: P2,260

TOTAL: P5,550

Monthly Percentage Tax: 3% of Monthly Income

Monthly Income: $P60,165 * 0.03 = P1804.95$