

BIR Form No.

2307

January 2018 (ENCS)

## Certificate of Creditable Tax Withheld at Source



2307 01/18ENC5

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

1	For the Period	From	10	01	2023	(MM/DD/YYYY)	To	12	30	2023	(MM/DD/YYYY)
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**Part I – Payee Information**

2 Taxpayer Identification Number (TIN)	256	-	616	-	237	-	000		
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**3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)**

3MR DIGITAL PRINTING SUPPLY

#### 4 Registered Address

1902 Dona Faustina Bldg., C.M. Recto, Manila

4A ZIP Code

**5 Foreign Address, if applicable**

**Part II – Payor Information**

6 Taxpayer Identification Number (TIN)	004	-	475	-	204	-	000		
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7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

GAKKEN (Philippines), INC.

## 8 Registered Address

130 GPI Building Aurora Blvd. corner A. Lake St., San Juan

8A ZIP Code

1500

**Part III – Details of Monthly Income Payments and Taxes Withheld**

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS				Tax Withheld for the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter	Total	
Rentals or Lease	WC100	0.00	535,714.29	0.00	535,714.29	26,785.71
Professional Fees and Commissions	WC140	0.00	625,000.00	0.00	625,000.00	62,500.00
CORP Top10000 Corp Goods	WC158	0.00	758,928.57	0.00	758,928.57	7,589.29
CORP Top10000 Corp Svcs	WC160	0.00	446,428.57	0.00	446,428.57	8,928.57
<b>Total</b>		0.00	2,366,071.43	0.00	2,366,071.43	105,803.57
<b>Money Payments Subject to Withholding of Business Tax (Government &amp; Private)</b>						
<b>Total</b>						

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. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

**RODERICK E. RAMOS / ACCOUNTING MANAGER / 300-000-356**

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent  
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)	Date of Issue (MM/DD/YYYY)	11	23	2023	Date of Expiry (MM/DD/YYYY)	11	23	2025
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**CONFORME:**

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent  
(Indicate Title/Designation and TIN)

<div style="text-align: center;">(Indicate Tax Designation and FTA)</div>											
Tax Agent Accreditation No./ Attorney's Roll No. (if applicable)	Date of Issue (MM/DD/YYYY)				Date of Expiry (MM/DD/YYYY)						