

Creative Software Pte Ltd

Alphalist of Employees as of December 31 for the Year 2007

Query ID : ALL

Sort By : Personal Name

Employee Name	TIN No	Tax	Gross Salary	Non-Taxable					Taxable		Amount of Exemption	Tax Due (Jan-Dec)	Tax W/held (Jan-Nov)	Year-End Adjustment		Amt. of Tax W/held to be Reflected in BIR Form W-2
				13M/Others	SSS	PHIC	HDMF	UnionDues	13M/Others	Salary				Payable	Refund	
ABRERA, AGUSTIN, JR.	106-900-681	S	32455.55	0.00	833.30	375.00	200.00	0.00	2110.55	28936.70	20000.00	15822.85	4557.20	11265.65	0.00	
BORJA, ABIGAIL	115-678-923	ME	25150.00	0.00	833.30	362.50	200.00	0.00	-2000.00	25754.20	32000.00	9834.24	3245.35	6588.89	0.00	
CARDINES, ABRAHAM	106-900-803	ME	27210.00	0.00	800.00	337.50	200.00	0.00	0.00	25872.50	32000.00	10389.50	3326.70	7062.80	0.00	
DPTSLS, ABDHUL KHAR	189-592-217	S	19545.00	0.00	650.00	237.50	200.00	0.00	0.00	18457.50	20000.00	6953.58	2155.03	4798.55	0.00	
NARIO, ABEGAIL	218-373-384	S	18750.00	0.00	633.40	225.00	200.00	0.00	0.00	17691.60	20000.00	6441.19	2017.37	4423.82	0.00	
GRAND TOTAL:			123110.55	0.00	3750.00	1537.50	1000.00	0.00	110.55	116712.50	124000.00	49441.36	15301.65	34139.71	0.00	