

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
ANNUAL INFORMATION RETURN OF INCOME TAX WITHHELD ON COMPENSATION

CALENDAR YEAR 2005
Automotive Air-conditioning Technology Philippines, Inc.
102 Industry Drive cor Progress Ave., CIP, Canlubang, Calamba City, Laguna

ALPHABETICAL LIST OF EMPLOYEES FROM WHOM TAXES WERE WITHHELD

Schedule 7.1 ALPHALIST OF EMPLOYEES TERMINATED BEFORE DECEMBER 31																	
Seq. No.	Taxpayer Identification Number	NAME OF EMPLOYEES			GROSS COMPENSATION INCOME					Amount Of Exemption	Premiun Paid on Health and/ or Hosp. Ins.	Tax Due (Jan-Dec)	Tax Withheld (Jan.- Nov.)	Year-End Adjustment (9a or 9b)		Amt of Tax Withheld as Adjusted	
					PRESENT EMPLOYER									Amount Withheld & Paid For In Dec.	Over Withheld Tax Refunded to Employee		
					NON-TAXABLE			TAXABLE									
		Last Name	First Name	Middle Name	13th Mo. Pay & Other Benefits (4a)	SSS,GSIS,PHIC, HDMF,Union Dues (4b)	Salaries & Other Forms of Comp. (4c)	13th Month Pay & Other Benefits (4d)	Salaries & Other Forms of Comp. (4e)								
(1)	(2)	(3a)	(3b)	3c	(4a)	(4b)	(4c)	(4d)	(4e)	(5)	(6)	(7)	(8)	(9a)=(7)-(8)	(9b)=(8)-(7)	(10)=(8+9a)or(8-9b)	
1		DAYAO	MARILOU		6,250.00	3,312.00	16,727.65	0.00	78,397.37	33,000.00	0.00	4,809.61	13,509.29	0.00	(8,699.68)	4,809.61	
2	107099578	GARCIA	EDWIN	MARTEJA	0.00	300.00	0.00	0.00	4,334.00	56,000.00	0.00	0.00	216.82	0.00	(216.82)	0.00	
3	196598528	HERNANDEZ	MYRLA	MACATANGAY	0.00	875.00	359.17	0.00	14,622.29	32,000.00	0.00	0.00	1,043.98	0.00	(1,043.98)	0.00	
4	229026664	PENANO	BABY BOY ADRIAN	LARINO	1,738.91	1,466.60	2,594.89	0.00	22,151.52	20,000.00	0.00	107.58	2,376.50	0.00	(2,268.92)	107.58	
5		WAGAS	RONEL		0.00	300.00	0.00	0.00	2,550.95	25,000.00	0.00	0.00	143.01	0.00	(143.01)	0.00	
Totals:					7,988.91	6,253.60	19,681.71	0.00	122,056.13	166,000.00	0.00	4,917.19	17,289.60	0.00	(12,372.41)	4,917.19	