



BIR Form No.
2316

September 2021(ENCS)

**Certificate of Compensation
Payment/Tax Withheld**

For Compensation Payment With or Without Tax Withheld



2316-2021ENCS

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

<p>1 For the Year (YYYY) _____</p> <p style="text-align: center;">Part I - Employee Information</p> <p>3 TIN _____</p> <p>4 Employee's Name (Last Name, First Name, Middle Name) _____ 5 HDO Code _____</p> <p>6 Registered Address _____ 6A ZIP Code _____</p> <p>6B Local Home Address _____ 6C ZIP Code _____</p> <p>6D Foreign Address _____</p> <p>7 Date of Birth (MM/DD/YYYY) _____ 8 Contact Number _____</p> <p>9 Statutory Minimum Wage rate per day _____</p> <p>10 Statutory Minimum Wage rate per month _____</p> <p>11 <input type="checkbox"/> Minimum Wage Earner (MWE) whose compensation is exempt from withholding tax and not subject to income tax</p> <p style="text-align: center;">Part II - Employer Information (Present)</p> <p>12 TIN _____</p> <p>13 Employer's Name _____</p> <p>14 Registered Address _____ 14A ZIP Code _____</p> <p>15 Type of Employer <input type="checkbox"/> Main Employer <input type="checkbox"/> Secondary Employer</p> <p style="text-align: center;">Part III - Employer Information (Previous)</p> <p>16 TIN _____</p> <p>17 Employer's Name _____</p> <p>18 Registered Address _____ 18A ZIP Code _____</p> <p style="text-align: center;">Part IVA - Summary</p> <p>19 Gross Compensation Income from Present Employer (Sum of Items 36 and 52) _____</p> <p>20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 29) _____</p>	<p>2 For the Period From (MM/DD) _____ To (MM/DD) _____</p> <p style="text-align: center;">Part IV-B Details of Compensation Income & Tax Withheld from Present Employer</p> <p>A. NON-TAXABLE/EXEMPT COMPENSATION INCOME Amount</p> <p>29 Basic Salary (including the exempt P250,000 & below) or the Statutory Minimum Wage of the MWE _____</p> <p>30 Holiday Pay (MWE) _____</p> <p>31 Overtime Pay (MWE) _____</p> <p>32 Night Shift Differential (MWE) _____</p> <p>33 Hazard Pay (MWE) _____</p> <p>34 13th Month Pay and Other Benefits (maximum of P90,000) _____</p> <p>35 De Minimis Benefits _____</p> <p>36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only) _____</p> <p>37 Salaries and Other Forms of Compensation _____</p> <p>38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37) _____</p> <p>B. TAXABLE COMPENSATION INCOME REGULAR</p> <p>39 Basic Salary _____</p> <p>40 Representation _____</p> <p>41 Transportation _____</p> <p>42 Cost of Living Allowance (COLA) _____</p> <p>43 Fixed Housing Allowance _____</p> <p>44 Others (specify):</p> <p>44A _____</p> <p>44B _____</p> <p style="text-align: center;">SUPPLEMENTARY</p> <p>45 Commission _____</p> <p>46 Profit Sharing _____</p>
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Julia Schneider



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