

2316

Certificate of Compensation Payment/Tax Withheld

2316 921ENC5

September 2021 (ENC5)

For Compensation Payment With or Without Tax Withheld

1. For the Year: 2021

2. For the Period: 01 | 01 | 2021 To (Month): 12 | 31

3. TIN: 913 952 091 000 000

4. Employee's Name (Last Name, First Name, Middle Name): REODIQUE, EMERSON A

5. Registered Address: DALL, CAMARINES NORTE

6. Registered Address: 4600

7. Date of Birth (MM/DD/YYYY): 06 | 30 | 1975

8. Standard Minimum Wage Rate per Day: 197.5

9. Standard Minimum Wage Rate per Month: 5,925

10. Minimum Wage Earned (MWE) whose compensation is exempt from withholding tax and not subject to income tax: 0.00

11. TIN: 919 630 069 000 000

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13. Employer's Name: GENILO, EDSON M

14. Received Address: 4R BLDG CENTRAL PLAZA COMPLEX LAGUNA

15. Registered Address: 18A ZIP Code: 46100

16. Type of Employer:  Main Employer  Secondary Employer

17. Employer's Name: GENILO, EDSON M

18. TIN: 919 630 069 000 000

19. Gross Compensation Income from Present Employer (Sum of Items 39 and 40): 117,000.00

20. Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (Item 38): 0.00

21. Taxable Compensation Income from Present Employer (Item 39 less Item 38): 117,000.00

22. Add: Taxable Compensation Income from Previous Employer, if applicable: 0.00

23. Gross Taxable Compensation Income (Sum of Items 21 and 22): 117,000.00

24. Tax Due: 0.00

25. Amount of Taxes Withheld: 0.00

26. Present Employer: 0.00

27. Total Amount of Taxes Withheld as required (Sum of Items 25 and 26): 0.00

28. Total Taxes Withheld (Sum of Items 25 and 27): 0.00

29. Basic Salary (including the exempt, P250,000 & or the Standard Minimum Wage of the MWE): 108,000.00

30. Holiday Pay (MWE): 0.00

31. Overtime Pay (MWE): 0.00

32. Night Shift Differential (MWE): 0.00

33. Hazard Pay (MWE): 0.00

34. 13th Month Pay and Other Benefits (including PagaDito): 9,000.00

35. De Meritis Benefits: 0.00

36. SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employer's share only): 0.00

37. Salaries and Other Forms of Compensation: 0.00

38. Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37): 117,000.00

39. Basic Salary: 0.00

40. Representation: 0.00

41. Transportation: 0.00

42. Cost of Living Allowance (COLA): 0.00

43. Field Housing Allowance: 0.00

44. Other (Specify): 0.00

45. SUPPLEMENTARY: 0.00

46. Commission: 0.00

47. Profit Sharing: 0.00

48. Fees including Director's Fees: 0.00

49. Taxable 13th Month Benefits: 0.00

50. Hazard Pay: 0.00

51. Overtime Pay: 0.00

52. Other (Specify): 0.00

53. Total Taxable Compensation Income (Sum of Items 39 to 52): 0.00

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55. Present Employer/Authorized Agent Signature over Printed Name: EDSON M GENILO

NOTE: This BIR Data Privacy is in the BIR website (www.bir.gov.ph)