



BIR Form No. 2316 Certificate of Compensation Payment/Tax Withheld For Compensation Payment With or Without Tax Withheld 2316 (02/1 ENC-3)

1 For the Year 2023 2 For the Period From 01/01 To 12/31

Part I - Employee Information: TIN 433 351 134 0000; Employee Name MUNOZ, JERRY DANTES; Registered Address MALIPAY III MOLINO BACOR CAVITE; Date of Birth 03/22/1979; Telephone Number; Statutory Minimum Wage rate per day 0.00; per month 0.00.

Part IV-B Details of Compensation Income and Tax Withheld from Present Employer: A. NON-TAXABLE/EXEMPT COMPENSATION INCOME. Table with columns for Item, Description, and Amount. Total: 21,055.79.

Part II - Employer Information (Present): Taxpayer 005 500 776 0000; Employer Name UNITEC RESOURCES INC; Registered Address 1199 MENDIOLA EXT PACO MANILA; Type of Employer Main Employer.

B. TAXABLE COMPENSATION INCOME REGULAR: Table with columns for Item, Description, and Amount. Total: 140,411.56.

Part III - Employer Information (Previous): TIN; Employer Name; Registered Address.

Table with columns for Item, Description, and Amount. Total: 0.00.

Part IVA - Summary: Table with columns for Item, Description, and Amount. Total Gross Compensation Income: 161,467.35; Total Taxable Compensation Income: 140,411.56; Total Taxes Withheld: 0.00.

SUPPLEMENTARY: Table with columns for Item, Description, and Amount. Total: 0.00.

We declare, under the penalties of perjury, that this certificate has been made in good faith, verified by us, and to the best of my/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.

51 Present Employer Authorized Agent Signature Over Printed Name ARMANDO T. PO; Date Signed; CONFORME: 02-26-24; 52 Employee Signature Over Printed Name JERRY DANTES MUNOZ; Date Signed; CTC/Valid ID No. of Employee; Place of Issue; Amount Paid, if CTC.

I declare, under the penalties of perjury, that the information herein stated are reported under BIR Form No. 1604C which has been filed with the Bureau of Internal Revenue. 53 Present Employer Authorized Agent Signature Over Printed Name (Head of Accounting/ Human Resource or Authorized Representative) ARMANDO T. PO.

I declare, under the penalties of perjury that I am qualified under substituted filing of Income Tax Returns (BIR Form No. 1700), since I received purely compensation income from only one employer in the Philippines for the calendar year, that taxes have been correctly withheld by my employer (tax due equals tax withheld); that the BIR Form No. 1604-C filed by my employer to the BIR shall constitute as my income tax return, and that BIR Form No. 2316 shall serve the same purpose as BIR Form No. 1700 has been filed pursuant to the provisions of Revenue Regulations (RR) No. 3-2002, as amended. 54 Employee Signature Over Printed Name JERRY DANTES MUNOZ.

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

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