

2316

January 2018 (ENCS)

Payment/Tax Withheld

For Compensation Payment With or Without Tax Withheld



2316 01/18ENCS

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

1 For the Year (YYYY) 2023

2 For the Period From (MM/DD) 01 01 To (MM/DD) 12 31

Part I - Employee Information

Part IV-B Details of Compensation Income & Tax Withheld from Present Employer

3 TIN 22-349-313

A. NON-TAXABLE/EXEMPT COMPENSATION INCOME

4 Employee's Name (Last Name, First Name, Middle Name) RAMOS, JUDITH BACUNO

27 Basic Salary (including the exempt P250,000 & below or the Statutory Minimum Wage of the MWE) 0.00

6 Registered Address ZONE 6, CABUTAGAN, LUPI, CAMARINES SUR

28 Holiday Pay (MWE)

6B Local Home Address ZONE 6, CABUTAGAN, LUPI, CAMARINES SUR

29 Overtime Pay (MWE)

6D Foreign Address

30 Night Shift Differential (MWE)

7 Date of Birth (MM/DD/YYYY) 06 30 1984

31 Hazard Pay (MWE)

9 Statutory Minimum Wage rate per day

32 13th Month Pay and Other Benefits (maximum of P90,000) 90,000.00

10 Statutory Minimum Wage rate per month

33 De Minimis Benefits 16,000.00

11 Minimum Wage Earner (MWE) whose compensation is exempt from withholding tax and not subject to income tax

34 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only) 43,511.20

Part II - Employer Information (Present)

35 Salaries and Other Forms of Compensation 24,000.00

12 TIN 1013-745-1858-0000

B. TAXABLE COMPENSATION INCOME REGULAR

13 Employer's Name DEPED CAMARINES SUR

37 Basic Salary 341,136.00

14 Registered Address PILI CAMARINES SUR

38 Representation

15 Type of Employer Main Employer Secondary Employer

39 Transportation

Part III - Employer Information (Previous)

40 Cost of Living Allowance (COLA)

16 TIN

41 Fixed Housing Allowance

17 Employer's Name

42 Others (specify)

18 Registered Address

42A

19 Gross Compensation Income from Present Employer (Sum of Items 36 and 50) 632,090.28

42B

20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 36) 173,511.20

43 Commission

21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 50) 458,579.08

44 Profit Sharing

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

45 Fees Including Director's Fees

23 Gross Taxable Compensation Income (Sum of Items 21 and 22) 458,579.08

46 Taxable 13th Month Benefits 117,443.00

24 Tax Due 34,215.81

47 Hazard Pay

25 Amount of Taxes Withheld 34,215.81

48 Overtime Pay

25A Present Employer

49 Others (specify)

25B Previous Employer, if applicable

49A

26 Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B) 34,215.81

49B

50 Total Taxable Compensation Income (Sum of Items 37 to 49B) 458,579.08

I/We declare, under the penalties of perjury that this certificate has been made in good faith, verified by me/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. Further, I/we give my/our consent to the processing of my/our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

51 Present Employer/Authorized Agent Signature over Printed Name YGERLIE V. CANAS

Date Signed 1 31 2024

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

54 JUDITH RAMOS Employee Signature over Printed Name