For BIR Use Only | BCS/ Item:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. **2316** September 2021(ENCS)

Certificate of Compensation Payment/Tax Withheld

For Compensation Payment With or Without Tax Withheld

2316 9/21ENCS

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

1 For the Year (YYYY): 2025

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

Part I - Employee Information

3 TIN: 308690876000

4 Employee's Name (Last Name, First Name, Middle Name): DAUZ, GERALD G

5 RDO Code: 048

6 Registered Address: BLOCK 25 LOT 27 PHASE 3 UPPER BICUTAN, TAGUIG CITY

6A ZIP Code:

6B Local Home Address:

6C ZIP Code:

6D Foreign Address:

7 Date of Birth (MM/DD/YYYY): 06/13/1982

8 Contact Number: 09994425275

9 Statutory Minimum Wage rate per day: 775.73

10 Statutory Minimum Wage rate per month: 20,168.98

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

Part II - Employer Information (Present)

12 TIN: 211-987-040-00000

13 Employer's Name: PHILIPPINE PASTRIES INC

14 Registered Address: Unit 8 888 Marcos Alvarez Las Piñas City

14A ZIP Code:

15 Type of Employer: [/] Main Employer ☐ Secondary Employer

Part III - Employer Information (Previous)

16 TIN: - -

17 Employer's Name:

18 Registered Address:

18A ZIP Code:

Part IVA - Summary

19	Gross Compensation Income from Present Employer (Sum of Items 38 and 52)	383,684.03
20	Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38)	218,557.39
21	Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 52)	165,126.64
22	Add: Taxable Compensation Income from Previous Employer, if applicable	0.00
23	Gross Taxable Compensation Income (Sum of Items 21 and 22)	165,126.64
24	Tax Due	13,648.64
25	Amount of Taxes Withheld	14,290.26
25A	Present Employer	
25B	Previous Employer, if applicable	
26	Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B)	
27	5% Tax Credit (PERA Act of 2008)	
28	Total Taxes Withheld (Sum of Items 26 and 27)	641.62

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

		Amount
A. NON-TAXABLE/EXEMPT COMPENSATION INCOME		
29	Basic Salary (including the exempt P250,000 & below) or the Statutory Minimum Wage of the MWE	175,864.29
30	Holiday Pay (MWE)	0.00
31	Overtime Pay (MWE)	0.00
32	Night Shift Differential (MWE)	0
33	Hazard Pay (MWE)	0
34	13th Month Pay and Other Benefits (maximum of P90,000)	17,983.60
35	De Minimis Benefits	0.00
36	SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only)	24,709.50
37	Salaries and Other Forms of Compensation	0.00
38	Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37)	218,557.39
B. TAXABLE COMPENSATION INCOME REGULAR		
39	Basic Salary	0.00
40	Representation	0.00
41	Transportation	0.00
42	Cost of Living Allowance (COLA)	0.00
43	Fixed Housing Allowance	0.00
44	Others (specify)	
44A		0
44B		0.00
SUPPLEMENTARY		
45	Commission	0.00
46	Profit Sharing	0.00
47	Fees Including Director's Fees	0.00
48	Taxable 13th Month Benefits	0.00
49	Hazard Pay	0.00
50	Overtime Pay	152,089.50
51	Others (specify)	
51A	Taxable Adjustment	13,037.14
51B		0.00
52	Total Taxable Compensation Income (Sum of Items 39 to 51B)	165,126.64

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.

53 AARON THOMAS L. TANCO
Present Employer/Authorized Agent Signature over Printed Name — Date Signed

CONFORME:
54 DAUZ, GERALD G
Employee Signature over Printed Name — Date Signed

CTC/Valid ID No. of Employee — Place of Issue — Date Issued — Amount paid, if CTC

To be accomplished under substituted filing

I declare, under the penalties of perjury that the information herein stated are reported under BIR Form No. 1604-C which has been filed with the Bureau of Internal Revenue.

55 AARON THOMAS L. TANCO
Present Employer/Authorized Agent Signature over Printed Name
(Head of Accounting/Human Resource or Authorized Representative)

I declare, under the penalties of perjury that I am qualified under substituted filing of Income Tax Return (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 if BIR Form No. 1700 has been filed pursuant to the provisions of Revenue Regulations (RR) No. 3-2002, as amended.

56 DAUZ, GERALD G
Employee Signature over Printed Name

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