For BIR Use Only | BCS/ Item:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. **2316** January 2018 (ENCS)

Certificate of Compensation 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". 20182023511 SEQUENCE NO: 87252

1 For the Year (YYYY): 2022

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

Part I - Employee Information

3 TIN: 286 - 749 - 789 - 000

4 Employee's Name (Last Name, First Name, Middle Name): PEROLINO, JOHN DEE GUTLAY

5 RDO Code: 040

6 Registered Address:

6A ZIP Code:

6B Local Home Address: 509 DAANG BAKAL, BRGY SAN JOAQUIN, [illegible] PAMPANGA

6C ZIP Code:

6D Foreign Address:

7 Date of Birth (MM/DD/YYYY): 07 20 1983

8 Contact Number:

9 Statutory Minimum Wage rate per day:

10 Statutory Minimum Wage rate per month:

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: 000 - 088 - 079 - 0000

13 Employer's Name: PHILIPPINE NATIONAL POLICE

14 Registered Address: NHQ PNP CAMP BGEN. RAFAEL T. CRAME QUEZON CITY

14A ZIP Code: 0801

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 IV-A - Summary

19 Gross Compensation Income from Present Employer (Sum of Items 36 and 50)	930,790.08
20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 36)	313,421.25
21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 50)	617,368.83
22 Add: Taxable Compensation Income from Previous Employer, if applicable	
23 Gross Taxable Compensation Income (Sum of Items 21 and 22)	617,368.83
24 Tax Due	84,342.21
25 Amount of Taxes Withheld	
25A Present Employer	84,342.21
25B Previous Employer, if applicable	0.00
26 Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B)	84,342.21

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

	Amount
A. NON-TAXABLE/EXEMPT COMPENSATION INCOME	
27 Basic Salary (including the exempt P250,000 & below) or the Statutory Minimum Wage of the MWE	0.00
28 Holiday Pay (MWE)	
29 Overtime Pay (MWE)	
30 Night Shift Differential (MWE)	
31 Hazard Pay (MWE)	
32 13th Month Pay and Other Benefits (maximum of P90,000)	90,000.00
33 De Minimis Benefits	26,320.00
34 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only)	13,088.72
35 Salaries and Other Forms of Compensation	184,014.53
36 Total Non-Taxable/Exempt Compensation Income (Sum of Items 27 to 35)	313,421.25
B. TAXABLE COMPENSATION INCOME REGULAR	
37 Basic Salary	581,249.28
38 Representation	
39 Transportation	
40 Cost of Living Allowance (COLA)	
41 Fixed Housing Allowance	
42 Others (specify)	
42A	
42B	
SUPPLEMENTARY	
43 Commission	
44 Profit Sharing	
45 Fees Including Director's Fees	
46 Taxable 13th Month Benefits	36,119.55
47 Hazard Pay	
48 Overtime Pay	
49 Others (specify)	
49A	
49B	
50 Total Taxable Compensation Income (Sum of Items 37 to 49B)	617,368.83

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 PBGEN BOWEN JOEY M MASAUDING
DIRECTOR, PNP FINANCE SERVICE
Present Employer/Authorized Agent Signature over Printed Name — Date Signed

CONFORME:

52 PLT JOHN DEE GUTLAY PEROLINO
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.

53 PBGEN BOWEN JOEY M MASAUDING
DIRECTOR, PNP FINANCE SERVICE
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.

54 _____
Employee Signature over Printed Name

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

UNIT CODE: RFSO 17 - - Health Service