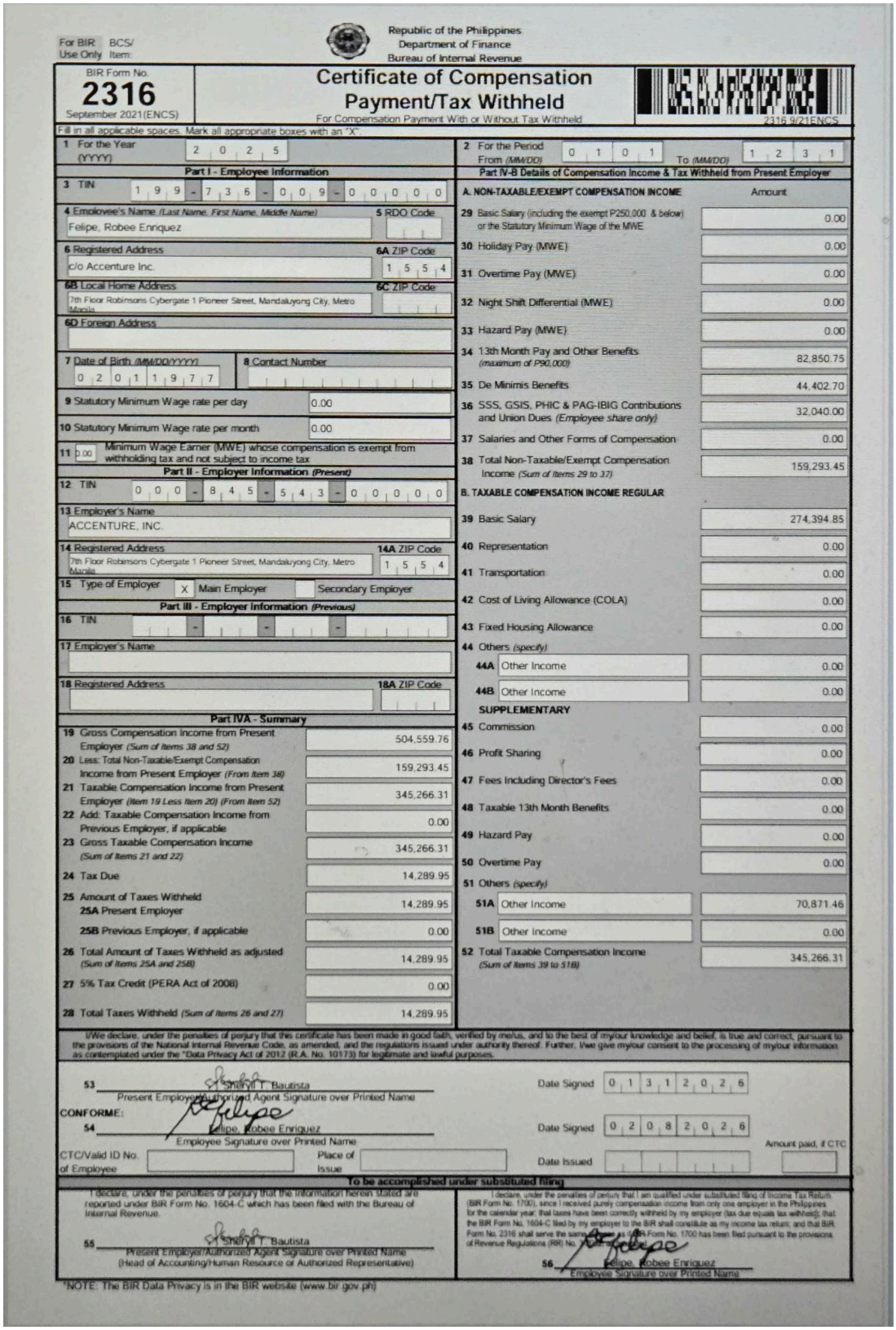
PCAFPD REQUIREMENT: INCOME TAX RETURN



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: 199-736-009-00000

4 Employee's Name (Last Name, First Name, Middle Name): Felipe, Robee Enriquez

5 RDO Code:

6 Registered Address: c/o Accenture Inc.

6A ZIP Code: 1554

6B Local Home Address: 7th Floor Robinsons Cybergate 1 Pioneer Street, Mandaluyong City, Metro Manila

6C ZIP Code:

6D Foreign Address:

7 Date of Birth (MM/DD/YYYY): 02011977

8 Contact Number:

9 Statutory Minimum Wage rate per day: 0.00

10 Statutory Minimum Wage rate per month: 0.00

11 0.00 Minimum Wage Earner (MWE) whose compensation is exempt from withholding tax and not subject to income tax

Part II - Employer Information (Present)

12 TIN: 000-845-543-00000

13 Employer's Name: ACCENTURE, INC.

14 Registered Address: 7th Floor Robinsons Cybergate 1 Pioneer Street, Mandaluyong City, Metro Manila

14A ZIP Code: 1554

15 Type of Employer: [X] 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 38 and 52)	504,559.76
20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38)	159,293.45
21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 52)	345,266.31
22 Add: Taxable Compensation Income from Previous Employer, if applicable	0.00
23 Gross Taxable Compensation Income (Sum of Items 21 and 22)	345,266.31
24 Tax Due	14,289.95
25 Amount of Taxes Withheld 25A Present Employer	14,289.95
25B Previous Employer, if applicable	0.00
26 Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B)	14,289.95
27 5% Tax Credit (PERA Act of 2008)	0.00
28 Total Taxes Withheld (Sum of Items 26 and 27)	14,289.95

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	0.00
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 (maximum of P90,000)	82,850.75
35 De Minimis Benefits	44,402.70
36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only)	32,040.00
37 Salaries and Other Forms of Compensation	0.00
38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37)	159,293.45
B. TAXABLE COMPENSATION INCOME REGULAR	
39 Basic Salary	274,394.85
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 Other Income	0.00
44B Other Income	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	0.00
51 Others (specify)	
51A Other Income	70,871.46
51B Other Income	0.00
52 Total Taxable Compensation Income (Sum of Items 39 to 51B)	345,266.31

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 Sheryll T. Bautista — Present Employer/Authorized Agent Signature over Printed Name — Date Signed: 01 31 2026

CONFORME:

54 Felipe, Robee Enriquez — Employee Signature over Printed Name — Date Signed: 02 08 2026

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 Sheryll T. Bautista — 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 the BIR Form No. 1700 has been filed pursuant to the provisions of Revenue Regulations (RR) No.

56 Felipe, Robee Enriquez — Employee Signature over Printed Name

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