



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".

<p>1 For the Year (YYYY) <input type="text" value="2"/><input type="text" value="0"/><input type="text" value="2"/><input type="text" value="4"/></p> <p>3 TIN <input type="text" value="0"/><input type="text" value="0"/><input type="text" value="9"/><input type="text" value="-"/><input type="text" value="0"/><input type="text" value="1"/><input type="text" value="1"/><input type="text" value="-"/><input type="text" value="1"/><input type="text" value="2"/><input type="text" value="6"/><input type="text" value="-"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="0"/></p> <p>4 Employee's Name (Last Name, First Name, Middle Name) <input type="text" value="ROSALES, STANLEY GERARD ."/> 5 RDO Code <input type="text" value="1"/><input type="text" value="2"/><input type="text" value="6"/></p> <p>6 Registered Address <input type="text"/> 6A ZIP Code <input type="text"/></p> <p>6B Local Home Address <input type="text"/> 6C ZIP Code <input type="text"/></p> <p>6D Foreign Address <input type="text"/></p> <p>7 Date of Birth (MM/DD/YYYY) <input type="text" value="0"/><input type="text" value="8"/><input type="text" value="0"/><input type="text" value="2"/><input type="text" value="2"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="3"/> 8 Contact Number <input type="text"/></p> <p>9 Statutory Minimum Wage rate per day <input type="text" value="468.00"/></p> <p>10 Statutory Minimum Wage rate per month <input type="text"/></p> <p>11 <input type="checkbox"/> Minimum Wage Earner (MWE) whose compensation is exempt from withholding tax and not subject to income tax.</p> <p>12 TIN <input type="text" value="2"/><input type="text" value="0"/><input type="text" value="5"/><input type="text" value="-"/><input type="text" value="3"/><input type="text" value="9"/><input type="text" value="4"/><input type="text" value="-"/><input type="text" value="4"/><input type="text" value="4"/><input type="text" value="8"/><input type="text" value="-"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="0"/></p> <p>13 Employer's Name <input type="text" value="Teleperformance Philippines, Inc. FHCS"/></p> <p>14 Registered Address <input type="text" value="Aegis PeopleSupport CenterAyala cor. Sen. Gil Puyat Ave.Makati City"/> 14A ZIP Code <input type="text" value="1"/><input type="text" value="5"/><input type="text" value="5"/><input type="text" value="4"/></p> <p>15 Type of Employer <input type="checkbox"/> Main Employer <input type="checkbox"/> Secondary Employer</p> <p>16 TIN <input type="text"/></p> <p>17 Employer's Name <input type="text"/></p> <p>18 Registered Address <input type="text"/> 18A ZIP Code <input type="text"/></p>	<p>2 For the Period From (MM/DD) <input type="text" value="0"/><input type="text" value="1"/><input type="text" value="0"/><input type="text" value="1"/> To (MM/DD) <input type="text" value="0"/><input type="text" value="5"/><input type="text" value="2"/><input type="text" value="1"/></p> <p>Part IV-B Details of Compensation Income & Tax Withheld from Present Employer</p> <p>A. NON-TAXABLE/EXEMPT COMPENSATION INCOME</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">Amount</th> <th style="width:20%;">Amount</th> </tr> </thead> <tbody> <tr><td>29 Basic Salary (including the exempt P250,000 & below) or the Statutory Minimum Wage of the MWE</td><td style="text-align: right;">0.00</td></tr> <tr><td>30 Holiday Pay (MWE)</td><td style="text-align: right;">0.00</td></tr> <tr><td>31 Overtime Pay (MWE)</td><td style="text-align: right;">0.00</td></tr> <tr><td>32 Night Shift Differential (MWE)</td><td style="text-align: right;">0.00</td></tr> <tr><td>33 Hazard Pay (MWE)</td><td style="text-align: right;">0.00</td></tr> <tr><td>34 13th Month Pay and Other Benefits (maximum of P90,000)</td><td style="text-align: right;">20,561.14</td></tr> <tr><td>35 De Minimis Benefits</td><td style="text-align: right;">0.00</td></tr> <tr><td>36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only)</td><td style="text-align: right;">7,442.50</td></tr> <tr><td>37 Salaries and Other Forms of Compensation</td><td style="text-align: right;">3,770.11</td></tr> <tr><td>38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37)</td><td style="text-align: right;">31,773.75</td></tr> </tbody> </table> <p>B. TAXABLE COMPENSATION INCOME REGULAR</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr><td>39 Basic Salary</td><td style="text-align: right;">67,691.15</td></tr> <tr><td>40 Representation</td><td style="text-align: right;">0.00</td></tr> <tr><td>41 Transportation</td><td style="text-align: right;">0.00</td></tr> <tr><td>42 Cost of Living Allowance (COLA)</td><td style="text-align: right;">0.00</td></tr> <tr><td>43 Fixed Housing Allowance</td><td style="text-align: right;">0.00</td></tr> <tr><td>44 Others (specify)</td><td></td></tr> <tr><td>44A Allowances</td><td style="text-align: right;">6,350.00</td></tr> <tr><td>44B</td><td style="text-align: right;">0.00</td></tr> </tbody> </table> <p>SUPPLEMENTARY</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr><td>45 Commission</td><td style="text-align: right;">0.00</td></tr> <tr><td>46 Profit Sharing</td><td style="text-align: right;">0.00</td></tr> <tr><td>47 Fees Including Director's Fees</td><td style="text-align: right;">0.00</td></tr> <tr><td>48 Taxable 13th Month Benefits</td><td style="text-align: right;">0.00</td></tr> <tr><td>49 Hazard Pay</td><td style="text-align: right;">0.00</td></tr> <tr><td>50 Overtime Pay</td><td style="text-align: right;">17,324.01</td></tr> <tr><td>51 Others (specify)</td><td></td></tr> <tr><td>51A Bonuses and Incentives</td><td style="text-align: right;">0.00</td></tr> <tr><td>51B Retirement Benefits</td><td style="text-align: right;">0.00</td></tr> <tr><td>52 Total Taxable Compensation Income (Sum of Items 39 to 51B)</td><td style="text-align: right;">91,365.16</td></tr> </tbody> </table>	Amount	Amount	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)	20,561.14	35 De Minimis Benefits	0.00	36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only)	7,442.50	37 Salaries and Other Forms of Compensation	3,770.11	38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37)	31,773.75	39 Basic Salary	67,691.15	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 Allowances	6,350.00	44B	0.00	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	17,324.01	51 Others (specify)		51A Bonuses and Incentives	0.00	51B Retirement Benefits	0.00	52 Total Taxable Compensation Income (Sum of Items 39 to 51B)	91,365.16
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<p>Part I - Employee Information</p> <p>Part II - Employer Information (Present)</p> <p>Part III - Employer Information (Previous)</p> <p>Part IVA - Summary</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr><td>19 Gross Compensation Income from Present Employer (Sum of Items 38 and 52)</td><td style="text-align: right;">123,138.91</td></tr> <tr><td>20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38)</td><td style="text-align: right;">31,773.75</td></tr> <tr><td>21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 52)</td><td style="text-align: right;">91,365.16</td></tr> <tr><td>22 Add: Taxable Compensation Income from Previous Employer, if applicable</td><td style="text-align: right;">0.00</td></tr> <tr><td>23 Gross Taxable Compensation Income (Sum of Items 21 and 22)</td><td style="text-align: right;">91,365.16</td></tr> <tr><td>24 Tax Due</td><td style="text-align: right;">0.00</td></tr> <tr><td>25 Amount of Taxes Withheld</td><td></td></tr> <tr><td>25A Present Employer</td><td style="text-align: right;">-2,824.00</td></tr> <tr><td>25B Previous Employer, if applicable</td><td style="text-align: right;">0.00</td></tr> <tr><td>26 Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B)</td><td style="text-align: right;">0.00</td></tr> <tr><td>27 5% Tax Credit (PERA Act of 2008)</td><td style="text-align: right;">0.00</td></tr> <tr><td>28 Total Taxes Withheld (Item 26 less Item 27)</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	19 Gross Compensation Income from Present Employer (Sum of Items 38 and 52)	123,138.91	20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38)	31,773.75	21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 52)	91,365.16	22 Add: Taxable Compensation Income from Previous Employer, if applicable	0.00	23 Gross Taxable Compensation Income (Sum of Items 21 and 22)	91,365.16	24 Tax Due	0.00	25 Amount of Taxes Withheld		25A Present Employer	-2,824.00	25B Previous Employer, if applicable	0.00	26 Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B)	0.00	27 5% Tax Credit (PERA Act of 2008)	0.00	28 Total Taxes Withheld (Item 26 less Item 27)	0.00																																			
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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.

<p>53 Present Employer/Authorized Agent Signature over Printed Name</p> <p>54 STANLEY GERARD . ROSALES Employee Signature over Printed Name</p> <p>CTC/Valid ID No. of Employee <input type="text"/> Place of Issue <input type="text"/></p>	<p>Date Signed <input type="text" value="0"/><input type="text" value="6"/><input type="text" value="2"/><input type="text" value="4"/><input type="text" value="2"/><input type="text" value="0"/><input type="text" value="2"/><input type="text" value="4"/></p> <p>Date Signed <input type="text"/></p> <p>Date Issued <input type="text"/></p> <p style="text-align: right;">Amount paid, if CTC <input type="text"/></p>
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<p>55 Present Employer/Authorized Agent Signature over Printed Name (Head of Accounting/Human Resource or Authorized Representative)</p>	<p>56 Employee Signature over Printed Name</p>
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*NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)