

Certificate of Compensation Payment Tax Withheld



Form 2316
2024

Part I - Employer Information

1 Employer Identification Number (EIN) 346 139 052 0000

2 Employer Name (Print Name, Middle Name) PATINDOL, JOANAH

3 Business Address 44 EPC Center

4 Mailing Address 4226 CDR

5 Contact Person's Name 6226 CDR

6 Contact Person's Address 6226 CDR

7 Contact Person's Phone Number 809 559 397 0000

8 Taxpayer's Name CODE EXPORT INTERNATIONAL INC.

9 Taxpayer's Address YARROW SITE P. BURGOS ST. POBLACION TALISAY 6045

10 Taxpayer's Contact Person's Name

11 Taxpayer's Contact Person's Address

12 Taxpayer's Contact Person's Phone Number

13 Taxpayer's Contact Person's Email Address

14 Taxpayer's Contact Person's Fax Number

15 Taxpayer's Contact Person's Mobile Number

16 Taxpayer's Contact Person's Other Contact Information

17 Taxpayer's Contact Person's Other Contact Information

18 Taxpayer's Contact Person's Other Contact Information

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29 Basic Salary (including the amount of 250,000.00 & 1/3 of the Negotiable Minimum Wage of the NYPE) 100,000.00

30 Holiday Pay (NYPE) 0.00

31 Overtime Pay (NYPE) 0.00

32 Night Shift Differential (NYPE) 0.00

33 Hazard Pay (NYPE) 0.00

34 13th Month Pay and Other Benefits 9,274.62

35 14th Month Pay and Other Benefits 897.34

36 SSS, GSIS, PhilC, and PAG-IBIG Contributions and Other Social Security Contributions 7,410.00

37 Cost of Living Allowance (COLA) 0.00

38 Total Non-Taxable Compensation Income (Sum of items 29 to 37) 117,972.64

39 Taxable Compensation Income Regular 0.00

40 Representation 0.00

41 Transportation 0.00

42 Cost of Living Allowance (COLA) 0.00

43 Fuel Housing Allowance 448

44 Other (Specify) 0.00

45 448

46 SUPPLEMENTARY

47 Commission 0.00

48 Profit Sharing 0.00

49 Fees Including Director's Fees 0.00

50 Travel 13th Month Pay Bonuses 0.00

51 Hazard Pay 0.00

52 Overtime Pay 0.00

53 Other (Specify) 0.00

54 0.00

55 Total Taxable Compensation Income (Sum of items 39 to 54) 0.00

56 Total Income (Sum of items 29 to 55) 117,972.64

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