

Certificate of Compensation Payment/Tax Withheld

2316



For Compensation Payment With or Without Tax Withheld

January 2018 (REVISED)

For the Period From (MM/CC) 01 01 To (MM/CC) 06 09
 For the Year (YYYY) 2023

Part I - Employee Information

1 TIN: 616 020 415 0000
 2 Employer's Name (Last Name, First Name, Middle Name): DESTACAMENTO, STEVEN YURAG
 3 Registered Address: 6A ZIG Code: 081

4 Employer's Name (Last Name, First Name, Middle Name): DESTACAMENTO, STEVEN YURAG
 5 RDO Code: 081
 6 Registered Address: 6A ZIG Code: 081

7 Local Home Address: 6C ZIG Code: 081
 8 Foreign Address: 6E ZIG Code: 081

9 Ordinary Minimum Wage rate per day: 4,722.50
 10 Ordinary Minimum Wage rate per month: 0.00

11 Minimum Wage Earner whose compensation is exempt from withholding tax and not subject to income tax:

Part II - Employer Information (Present)

12 Taxpayer: 463 740 642 0000
 13 Employer's Name: IMGDECK INC

14 Registered Address: 14A ZIG Code: 6000
 15 Type of Employer: Main Employer Secondary Employer

Part III - Employer Information (Previous)

16 TIN: 0.00

17 Employer's Name: 0.00

18 Registered Address: 18A ZIG Code: 0.00

19 Gross Compensation Income from Present Employer (Sum of Items 20 to 26): 81,982.94

20 Less: Total Non-Taxable Compensation Income from Present Employer (From Item 21): 0.00

21 Taxable Compensation Income from Present Employer (From Item 20): 81,982.94

22 Add: Taxable Compensation Income from Previous Employer (From Item 23): 0.00

23 Gross Taxable Compensation Income (Sum of Items 21 and 22): 81,982.94

24 Tax Due: 0.00

25 Amount of Taxes Withheld: 0.00

26 Previous Employer: 0.00

27 Total Amount of Taxes Withheld as Adjusted (Sum of Items 25 and 26): 0.00

28 Total Taxable Compensation Income (Sum of Items 27 and 28): 0.00

29 Other (Specify): 0.00

30 Ordinary Pay: 0.00

31 Hazard Pay (HVT): 0.00

32 13th Month Pay and Other Benefits (Maximum of P90,000): 5,500.00

33 De Minimis Benefits: 0.00

34 SSS, GSIS, PHIC & Paying Contributions and Union Dues (Employee share only): 4,722.50

35 Salary & Other Forms of Compensation: 0.00

36 Total Non-Taxable Compensation Income (Sum of Items 31 to 35): 81,982.94

37 Non-Taxable/Exempt Compensation Income: 71,760.44

38 Amount: 71,760.44

39 Part IV - Details of Compensation Income and Tax Withheld from Present Employer

40 Compensation: 81,982.94

41 Profit Sharing: 0.00

42 Fees including Director's Fees: 0.00

43 Taxable 13th Month Pay Benefits: 0.00

44 Hazard Pay: 0.00

45 Ordinary Pay: 0.00

46 Other (Specify): 0.00

47 Total Taxable Compensation Income (Sum of Items 40 to 46): 0.00

48 Amount Paid (PCT): 0.00

49 Date Signed: _____

50 Date of Issue: _____

51 Present Employer Authorized Agent Signature (Last Name, Middle Name): _____

52 Date Signed: _____

53 Present Employer Signature (Last Name, Middle Name): _____

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