

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) 2 0 2 3

2 For the Period From (MM/DD) 0 1 0 1 To (MM/DD) 1 2 3 1

Part I - Employee Information

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

3 TIN 5 1 1 1 - 1 8 8 - 6 5 1 9

A. NON-TAXABLE/EXEMPT COMPENSATION INCOME

4 Employee's Name (Last Name, First Name, Middle Initial) PANSACALA, EMMANUELLE JOHN

29 Basic Salary (including the exempt P250,000 & below or the Statutory Minimum Wage of the MWE)

6 Home Address ILIHAN TOLEDO CITY TOLEDO CITY CEBU

30 Holiday Pay (MWE)

8A ZIP Code 6 0 3 8

31 Overtime Pay (MWE)

8B Local Home Address

32 Night Shift Differential (MWE)

8D Foreign Address

33 Hazard Pay (MWE)

7 Date of Birth (MM/DD/YYYY) 0 7 1 1 2 0 0 0

34 13th Month Pay and Other Benefits (maximum of P90,000) 27,454.03

8 Contact Number 0 9 1 6 6 1 7 5 0 6 5 1

35 De Minimis Benefits 19,117.42

9 Statutory Minimum Wage rate per day

36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only) 11,179.00

10 Statutory Minimum Wage rate per month

37 Salaries and Other Forms of Compensation -

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

38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37) 57,750.45

Part II - Employer Information (Present)

B. TAXABLE COMPENSATION INCOME REGULAR

12 TIN 2 4 4 - 9 6 3 - 8 7 6 - 0 0 0

39 Basic Salary 133,427.60

13 Employer's Name QUALFON PHILIPPINES, INC.

40 Representation

14 Registered Address Skyrise 3, Qualfon Bldg., IT Park, Apas, Cebu City

41 Transportation

15 Type of Employer Main Employer Secondary Employer

42 Cost of Living Allowance (COLA)

Part III - Employer Information (Previous)

16 TIN

43 Fixed Housing Allowance

17 Employer's Name

44 Others (specify)

18 Registered Address

44A

44B

Part IVA - Summary

45 Commission

19 Gross Compensation Income from Present Employer (Sum of Items 38 and 52) 237,292.99

46 Profit Sharing

20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38) 57,750.45

47 Fees Including Director's Fees

21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 52) 179,542.54

48 Taxable 13th Month Benefits

22 Add: Taxable Compensation Income from Previous Employer, if applicable -

49 Hazard Pay

23 Gross Taxable Compensation Income (Sum of Items 21 and 22) 179,542.54

50 Overtime Pay

24 Tax Due -

51A 46,114.94

25 Amount of Taxes Withheld -

51B

25A Present Employer -

25B Previous Employer, if applicable -

52 Total Taxable Compensation Income (Sum of Items 39 to 51B) 179,542.54

26 Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B) -

27 5% Tax Credit (PERA Act of 2008) -

28 Total Taxes Withheld (Sum of Items 26 and 27) -

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 METHYL D. TAER Present Employer/Authorized Agent Signature over Printed Name

Date Signed 0 2 0 5 2 0 2 4

54 PANSACALA, EMMANUELLE JOHN L. Employee Signature over Printed Name

Date Signed 0 2 1 0 2 0 2 4

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.

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 (and I/we 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 shall use the same number as if BIR Form No. 1700 has been duly furnished to the revenue officer.