

Certificate of Compensation Payment/Tax Withheld

For Compensation Payment With or Without Tax Withheld



1 For the Year (YYYY) **2024**

2 For the Period From (MM/DD) **01/01** To (MM/DD) **12/31**

Part I - Employee Information

3 TIN: **610 802 944 0000**

4 Employee's Name (Last Name, First Name, Middle Name) **VILLARUEL, ELTON JOHN**

5 Registered Address: _____ 6A Zip Code: _____

6B Local Home Address: _____ 6B Zip Code: _____

6C Foreign Address: _____ 6C Zip Code: _____

7 Date of Birth (MM/DD/YYYY): _____ 8 Young's Name Number: _____

9 Statutory Minimum Wage rate per day: **0.00**

10 Statutory 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 IV-B Details of Compensation Income and Tax Withheld from Present Employer

A. NON-TAXABLE/EXEMPT COMPENSATION INCOME

	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)	12,468.23
35 De Minimis Benefits	0.00
36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only)	12,612.25
37 Salaries and Other Forms of Compensation	0.00
38 Total Non-Taxable/Exempt Compensation Income (Sum of items 29 to 37)	25,080.48

Part II - Employer Information (Present)

12 Employer: **257 756 617 0000**

13 Employer's Name: **ST SEVERINO EDUCATIONAL FOUNDATION, INC**

14 Registered Address: **NORTHPOINT BUSINESS CENTER MC BRIONES** 14A Zip Code: **6014**

15 Type of Employer: Main Employer Secondary Employer

B. TAXABLE COMPENSATION INCOME REGULAR

39 Basic Salary	127,130.81
40 Representation	
41 Transportation	
42 Cost of Living Allowance (COLA)	
43 Fixed Housing Allowance	
44 Others (Specify)	
44A	0.00
44B	

Part III - Employer Information (Previous)

16 Tax: _____

17 Employer's Name: _____

18 Registered Address: _____ 18A Zip Code: _____

Part IVA - Summary

19 Gross Compensation Income from Present Employer (Sum of items 39 and 52)	152,211.29
20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From item 38)	25,080.48
21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From item 12)	127,130.81
22 Add: Taxable Compensation Income from Previous Employer, if applicable	0.00
23 Gross Taxable Compensation Income (Sum of items 21 and 22)	127,130.81
24 Tax Due	0.00
25 Amount of Taxes Withheld	
25A Present Employer	0.00
25B Previous Employer	0.00
26 Total Amount of Taxes Withheld as reported (Sum of items 25A and 25B)	0.00
27 20% Tax Credit (PERRA Act of 2008)	0.00
28 Total Taxes Withheld (sum of items 26 and 27)	0.00

SUPPLEMENTARY

45 Commission	
46 Profit Sharing	
47 Fees including Director's Fees	
48 Taxable 13th Month Pay Benefits	0.00
49 Hazard Pay	
50 Overtime Pay	
51 Others (Specify)	
51A	
51B	
52 Total Taxable Compensation Income (Sum of items 39 to 51B)	127,130.81

1900-2000: Under no circumstances shall the certificate be used as a receipt for any amount of money or property, and the signatory shall remain jointly and severally liable for the accuracy of the information provided hereon. This document is subject to the provisions of the Tax Code and other laws.

29 **ROY L. AMPERIAL** President/Chairman/Authorized Signatory/Former President/Member Date Signed: _____

30 **ELTON JOHN VILLARUEL** Date Signed: _____

31 **ELTON JOHN VILLARUEL** Date of Issue: **01/01/2024** **174**

1900B: Under no circumstances shall the certificate be used as a receipt for any amount of money or property, and the signatory shall remain jointly and severally liable for the accuracy of the information provided hereon. This document is subject to the provisions of the Tax Code and other laws.

32 **ROY L. AMPERIAL** President/Chairman/Authorized Signatory/Former President/Member Date Signed: _____

33 **ELTON JOHN VILLARUEL** Date Signed: _____

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