



2316

**Certificate of Compensation
Payment/Tax Withheld**



September 2022 (ENCS)

For Compensation Payment With or Without Tax Withheld

2022 (ENCS)

1 For the Year (YYYY) **2025** 2 For the Period From (MM/YY) **01/01** To (MM/YY) **04/11**

Part I - Employee Information

3 TIN **237-712-919-0000**

4 Employer's Name (and Name, First Name, Middle Initial) **Carano, Rose Marie, Batayola** 5 RDO Code

6 Registered Address **6A ZIP Code**

6B Local Home Address **6C ZIP Code**

4D Foreign Address

7 Date of Birth (MM/DD/YYYY) **11/18/1998** 8 Contact Number

9 Statutory Minimum Wage rate per day

10 Statutory Minimum Wage rate per month

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

Part II - Employer Information (Present)

12 TIN **205-366-921-0000**

13 Employer's Name **CONCENTRIX CVG PHILIPPINES, INC.**

14 Registered Address **GF 14th to 25th Flr 6798 Ayal** **14A ZIP Code 1226**

15 Type of Employer Main Employer Secondary Employer

Part III - Employer Information (Previous)

16 TIN

17 Employer's Name

18 Registered Address **GF 14th to 25th Flr 6798 Ayal** **18A ZIP Code**

Part IVA - Summary

19 Gross Compensation Income from Present Employer (Sum of items 29 and 32) **70,619.58**

20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 30) **15,807.27**

21 Taxable Compensation Income from Present Employer (Sum of Less Item 20) (From Item 32) **54,812.31**

22 Add: Taxable Compensation Income from Previous Employer, if applicable **0.00**

23 Gross Taxable Compensation Income (Sum of items 21 and 22) **54,812.31**

24 Tax Due **0.00**

25 Amount of Taxes Withheld **0.00**

25A Present Employer **0.00**

25B Previous Employer, if applicable **0.00**

26 Total Amount of Taxes Withheld as adjusted (Sum of items 24 and 25B) **0.00**

27 5% Tax Credit (PERA Act of 2008)

28 Total Taxes Withheld (Sum of items 26 and 27) **0.00**

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

A. NON-TAXABLE/EXEMPT COMPENSATION INCOME Amount

29 Basic Salary (including the exempt P250.00 below or the Statutory Minimum Wage of the MWE)

30 Holiday Pay (MWE)

31 Overtime Pay (MWE)

32 Night Shift Differential (MWE)

33 Hazard Pay (MWE)

34 13th Month Pay and Other Benefits (Maximum of P60,000) **3,966.26**

35 De Minimis Benefits **6,344.83**

36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only) **5,496.18**

37 Salaries and Other Forms of Compensation **0.00**

38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37) **15,807.27**

B. TAXABLE COMPENSATION INCOME REGULAR

39 Basic Salary **43,708.86**

40 Representation

41 Transportation

42 Cost of Living Allowance (COLA)

43 Fixed Housing Allowance

44 Others (Specify):

44A

44B

SUPPLEMENTARY

45 Commission

46 Profit Sharing

47 Fees including Director's Fees

48 Taxable 13th Month Benefits **0.00**

49 Hazard Pay

50 Overtime Pay

51 Other (Specify):

51A **OTHER TAXABLE INCOME 11,103.45**

51B

52 Total Taxable Compensation Income (Sum of Items 39 to 51B) **54,812.31**

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, to be 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 (RA No. 10173) for legitimate and lawful purposes.

53 **EDENREY RAMOS** Present Employer/Authorized Agent Signature over Printed Name Date Signed

54 **Carano Rose Marie Batayola** Employee Signature over Printed Name Date Signed **05/04/2025** Amount paid, if CTC

CTC/Valid ID No. of Employee Place of Issue Date Issued

To be accomplished under subdivided lines

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.

55 **EDENREY RAMOS** Present Employer/Authorized Agent Signature over Printed Name (Head of Accounting/Human Resource or Authorized Representative)

56 **Carano Rose Marie Batayola** Employee Signature over Printed Name

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