



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 4**

2 For the Period From (MM/DD) **09 16** To (MM/DD) **12 3 1**

Part I - Employee Information

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

3 TIN **3 0 8 - 8 7 0 - 4 4 1 - 0 0 0**

A. NON-TAXABLE/EXEMPT COMPENSATION INCOME

4 Employee's Name (Last Name, First Name, Middle Name) **VALDEZ, SANTE PEDOCHE**

29 Basic Salary (including the exempt P250,000 & below or the Statutory Minimum Wage of the MWE) **0.00**

6 Registered Address **Sitio Arcos Brgy. Sapangdaku Cebu 6000**

30 Holiday Pay (MWE) **0.00**

6B Local Home Address

31 Overtime Pay (MWE) **0.00**

6D Foreign Address

32 Night Shift Differential (MWE) **0.00**

7 Date of Birth (MM/DD/YYYY) **0 5 0 3 1 9 8 8**

33 Hazard Pay (MWE) **0.00**

9 Statutory Minimum Wage rate per day

34 13th Month Pay and Other Benefits (maximum of P90,000) **11,322.42**

10 Statutory Minimum Wage rate per month

35 De Minimis Benefits **6,000.00**

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

36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only) **6,742.50**

Part II - Employer Information (Present)

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

12 TIN **0 0 9 - 7 3 5 - 0 3 3 - 0 0 0**

38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37) **24,064.92**

13 Employer's Name **AMAZON OPERATIONS SERVICES PHILIPPINES INC.**

B. TAXABLE COMPENSATION INCOME REGULAR

14 Registered Address **PHILAM LIFE CENTER CEBU CARDINAL ROSALES CORNER SAMAR LOOP CEBU BUSINESS PARK BARANGAY LUZ CEBU CITY**

39 Basic Salary **56,759.97**

15 Type of Employer Main Employer Secondary Employer

40 Representation **0.00**

Part III - Employer Information (Previous)

16 TIN

41 Transportation **0.00**

17 Employer's Name

42 Cost of Living Allowance (COLA) **0.00**

18 Registered Address

43 Fixed Housing Allowance **0.00**

Part IVA - Summary

19 Gross Compensation Income from Present Employer (Sum of Items 38 and 52) **91,608.37**

44 Others (specify)

20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38) **24,064.92**

44A **0.00**

21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 52) **67,543.45**

44B **0.00**

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

SUPPLEMENTARY

23 Gross Taxable Compensation Income (Sum of Items 21 and 22) **67,543.45**

45 Commission **0.00**

24 Tax Due **0.00**

46 Profit Sharing **0.00**

25 Amount of Taxes Withheld

47 Fees Including Director's Fees **0.00**

25A Present Employer **0.00**

48 Taxable 13th Month Benefits **0.00**

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

49 Hazard Pay **0.00**

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

50 Overtime Pay **5,723.48**

27 5% Tax Credit (PERA Act of 2008) **0.00**

51 Others (specify)

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

51A **5,060.00**

51B **0.00**

52 Total Taxable Compensation Income (Sum of Items 39 to 51B) **67,543.45**

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 **GLADY MASON DO REYES**
Present Employer/Authorized Agent Signature over Printed Name

Date Signed **24 01 2025**

CONFORME:
54 **VALDEZ, SANTE PEDOCHE**
Employee Signature over Printed Name

Date Signed

CTC/Valid ID No. of Employee **203993911** Place of Issue **PASAY CITY**

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 (tax due 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 Form No. 2316 shall serve the same purpose as if BIR Form No. 1700 has been filed pursuant to the provisions of Revenue Regulations (RR) No. 3-2002, as amended.

55 **GLADY MASON DO REYES**
Present Employer/Authorized Agent Signature over Printed Name (Head of Accounting/ Human Resource or Authorized Representative)

56 **VALDEZ, SANTE PEDOCHE**
Employee Signature over Printed Name