



Certificate of Compensation Payment/Tax Withheld

For Compensation Payment With or Without Tax Withheld

Fill in all applicable spaces. Mark all appropriate boxes with an "X"

1 For the Year (YYYY) **2017**

Part I Employee Information

3 Taxpayer Identification No. **316 818 982 0000**

4 Employee's Name **GILA, KHERNELL YU** 5 RDO Code **081**

6 Registered Address 6A Zip Code

6B Local Home Address 6C Zip Code

6D Foreign Address 6E Zip Code

7 Date of Birth (MM/DD/YYYY) 8 Telephone Number

9 Single Married
Do you qualify for the optional exemption for qualified dependent children?
 Yes No

10 Name of Qualified Dependent Children 11 Date of Birth (MM/DD/YYYY)

12 Statutory Minimum Wage rate per day 12

13 Statutory Minimum Wage rate per month 13

14 Minimum Wage Earning whose compensation is exempt from withholding tax and not subject to income tax

Part II Employer Information (Present)

15 Taxpayer Identification No. **009 376 384 0000**

16 Employer's Name **KKH PHILS. TECHNOLOGY & INFORMATION SERVICE, INC.**

17 Registered Address 17A Zip Code
5TH FLOOR TGU TOWER CEBU I.T. PARK APAS 6000

Main Employer Secondary Employer

Part III Employer Information (Previous)

18 Taxpayer Identification No.

19 Employer's Name

20 Registered Address 20A Zip Code

Part IV-A Summary

21	Gross Compensation Income from Present Employer (Item 41 plus Item 55)	175,667.02
22	Less: Total Non-Taxable/Exempt (Item 41)	40,895.60
23	Taxable Compensation Income from Present Employer (Item 55)	134,771.42
24	Add: Taxable Compensation Income from Previous Employer	
25	Gross Taxable Compensation Income	134,771.42
26	Less: Total Exemptions	50,000.00
27	Less: Premium Paid on Health and/or Life Insurance (if applicable)	0.00
28	Net Taxable Compensation Income	84,771.42
29	Tax Due	11,454.28
30	Amount of Taxes Withheld 30A Present Employer	11,454.28
30B Previous Employer		
31	Total Amount of Taxes Withheld 31 As of 31/12/2017	11,454.28

2 For the Period From (MM/DD) To (MM/DD)

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

A. NON-TAXABLE/EXEMPT COMPENSATION INCOME

32	Basic Salary/ Statutory Minimum Wage Minimum Wage Earning (MWE)	32	
33	Holiday Pay (MWE)	33	
34	Overtime Pay (MWE)	34	
35	Night Shift Differential (MWE)	35	
36	Hazard Pay (MWE)	36	
37	13th Month Pay and Other Benefits	37	10,777.02
38	De Minimis Benefits	38	23,068.18
39	SSS, GSIS, PHIC & Pag-IBIG Contributions & Union Dues (Employee share only)	39	7,050.40
40	Salaries & Other Forms of Compensation	40	0.00
41	Total Non-Taxable/Exempt Compensation Income	41	40,895.60

B. TAXABLE COMPENSATION INCOME REGULAR

42	Basic Salary	42	134,771.42
43	Representation	43	
44	Transportation	44	
45	Cost of Living Allowance	45	
46	Food Housing Allowance	46	
47	Others (Specify)	47	
47A		47A	0.00
47B		47B	

SUPPLEMENTARY

48	Commission	48	
49	Profit Sharing	49	
50	Fees Including Director's Fees	50	
51	Taxable 13th Month Pay and Other Benefits	51	0.00
52	Hazard Pay	52	
53	Overtime Pay	53	
54	Others (Specify)	54	
54A		54A	
54B		54B	
55	Total Taxable Compensation Income	55	134,771.42