DLN:

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Certificate of Compensation Payment/Tax Withheld

BIR Form No. **2316**

For Compensation Payment With or Without Tax Withheld

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

2019	01 01 — 05 15

Part I — Employee Information

473	095	117	0000

DOTE, CHRIS ANNE	43A
L. Aguilar St. Sitio Katunggan Brgy. Suba, Bantayan, Cebu	6052
L. Aguilar St. Sitio Katunggan Brgy. Suba, Bantayan, Cebu	6052

06 22 1997	09426461043

X

X

Part II — Employer Information (Present)

232	740	086	0000

ASA PHILIPPINES FOUNDATION, INC.

15TH FLOOR PRESTIGE TOWER F. ORTIGAS JR. ST. ORTIGAS CENTER PASIG CITY.	1605

X

Part III — Employer Information (Previous)

Part IV-A — Summary

21 Gross Compensation Income from Present Employer	105,213.00
22 Less: Total Non-Taxable/Exempt Income	14,287.00
23 Taxable Compensation Income	90,926.00
24	0.00
25	90,926.00
26	0.00
27	0.00
	90,926.00
29 Tax Due	0.00
30 Amount of Taxes Withheld: 30A Present Employer	0.00
30B Previous Employer	0.00
31 Total Amount of Taxes Withheld As adjusted	0.00

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

32	0.00
	0.00
	0.00
	0.00
	0.00
37 13th Month Pay and Other Benefits	6,188.00
38 De Minimis Benefits	3,000.00
39 SSS, GSIS, PHIC & Pag-ibig Contributions, & Union Dues	5,099.00
40 Salaries & Other Forms of Compensation	0.00
41 Total Non-Taxable/Exempt Compensation Income	14,287.00
42 Taxable Compensation Income Regular	66,151.00
47 Employee Benefit	24,775.00
47B	
48	
49	
50	
51	0.00
52	
54A	
54B	
55 Total Taxable Compensation Income	90,926.00

We declare, under the penalties of perjury, that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct