



# 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"

<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">1 For the year (YYYY)</td> <td style="width:35%; text-align: center;">2017</td> <td style="width:15%;">2 For the period From (MM/DD)</td> <td style="width:10%; text-align: center;">01 01</td> <td style="width:10%;">To (MM/DD)</td> <td style="width:15%; text-align: center;">11 19</td> </tr> </table>	1 For the year (YYYY)	2017	2 For the period From (MM/DD)	01 01	To (MM/DD)	11 19	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Part IV-B Details of Compensation Income and Tax Withheld from Present Employer</td> </tr> <tr> <td colspan="2" style="text-align: center;">Amount</td> </tr> <tr> <td colspan="2"><b>A. NON-TAXABLE/EXEMPT COMPENSATION INCOME</b></td> </tr> <tr> <td>32 Basic Salary/ Statutory Minimum Wage Minimum Wage Earner (MWE)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>33 Holiday Pay (MWE)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>34 Overtime Pay (MWE)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>35 Night Shift Differential (MWE)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>36 Hazard Pay (MWE)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>37 13th Month Pay and Other Benefits</td> <td style="text-align: right;">56,227.86</td> </tr> <tr> <td>38 De Minimis Benefits</td> <td style="text-align: right;">27,011.53</td> </tr> <tr> <td>39 SSS, GSIS, PHIC &amp; Pag-ibig Contributions &amp; Union dues (Employee share only)</td> <td style="text-align: right;">8,864.90</td> </tr> <tr> <td>40 Salaries &amp; Other forms of Compensation</td> <td style="text-align: right;">14,206.97</td> </tr> <tr> <td>41 Total Non-Taxable/Exempt Compensation Income</td> <td style="text-align: right;">106,311.26</td> </tr> <tr> <td colspan="2"><b>B. TAXABLE COMPENSATION INCOME</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>REGULAR</b></td> </tr> <tr> <td>42 Basic Salary</td> <td style="text-align: right;">111,627.57</td> </tr> <tr> <td>43 Representation</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>44 Transportation</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>45 Cost of Living Allowance</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>46 Food Housing Allowance</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>47 Others (Specify)</td> <td></td> </tr> <tr> <td>47A</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>47B</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>SUPPLEMENTARY</b></td> </tr> <tr> <td>48 Commission</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>49 Profit Sharing</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>50 Fees including Directors Fees</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>51 Taxable 13th Month Pay and Other Benefits</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>52 Hazard Pay</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>53 Overtime Pay</td> <td style="text-align: right;">20,651.98</td> </tr> <tr> <td>54 Others (Specify)</td> <td></td> </tr> <tr> <td>54A EPCAL</td> <td style="text-align: right;">47,356.35</td> </tr> <tr> <td>54B</td> <td style="text-align: right;">100.00-</td> </tr> <tr> <td>55 Total Taxable Compensation Income</td> <td style="text-align: right;">179,535.90</td> </tr> </table>	Part IV-B Details of Compensation Income and Tax Withheld from Present Employer		Amount		<b>A. NON-TAXABLE/EXEMPT COMPENSATION INCOME</b>		32 Basic Salary/ Statutory Minimum Wage Minimum Wage Earner (MWE)	0.00	33 Holiday Pay (MWE)	0.00	34 Overtime Pay (MWE)	0.00	35 Night Shift Differential (MWE)	0.00	36 Hazard Pay (MWE)	0.00	37 13th Month Pay and Other Benefits	56,227.86	38 De Minimis Benefits	27,011.53	39 SSS, GSIS, PHIC & Pag-ibig Contributions & Union dues (Employee share only)	8,864.90	40 Salaries & Other forms of Compensation	14,206.97	41 Total Non-Taxable/Exempt Compensation Income	106,311.26	<b>B. TAXABLE COMPENSATION INCOME</b>		<b>REGULAR</b>		42 Basic Salary	111,627.57	43 Representation	0.00	44 Transportation	0.00	45 Cost of Living Allowance	0.00	46 Food Housing Allowance	0.00	47 Others (Specify)		47A	0.00	47B	0.00	<b>SUPPLEMENTARY</b>		48 Commission	0.00	49 Profit Sharing	0.00	50 Fees including Directors Fees	0.00	51 Taxable 13th Month Pay and Other Benefits	0.00	52 Hazard Pay	0.00	53 Overtime Pay	20,651.98	54 Others (Specify)		54A EPCAL	47,356.35	54B	100.00-	55 Total Taxable Compensation Income	179,535.90						
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