


 BIR Form No.
2316

January 2018 (ENCS)

**Certificate of Compensation
 Payment/Tax Withheld**

For Compensation Payment With or Without Tax Withheld



2316-0118ENCS

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

1 For the Year (YYYY) <input type="text"/>		2 For the Period From (MM/DD/YYYY) <input type="text"/> To (MM/DD/YYYY) <input type="text"/>	
Part I - Employee Information			
3 TIN <input type="text"/>		4 Employee's Name (Last Name, First Name, Middle Name) <input type="text"/>	
5 RDO Code <input type="text"/>		6 Registered Address <input type="text"/>	
7 Date of Birth (MM/DD/YYYY) <input type="text"/>		8 Contact Number <input type="text"/>	
9 Statutory Minimum Wage rate per day <input type="text"/>		10 Statutory Minimum Wage rate per month <input type="text"/>	
11 <input type="checkbox"/> Minimum Wage Earner (MWE) whose compensation is exempt from withholding tax and not subject to income tax			
Part II - Employer Information (Present)			
12 TIN <input type="text"/>		13 Employer's Name <input type="text"/>	
14 Registered Address <input type="text"/>		14A ZIP Code <input type="text"/>	
15 Type of Employer <input type="checkbox"/> Main Employer <input type="checkbox"/> Secondary Employer		16 TIN <input type="text"/>	
17 Employer's Name <input type="text"/>		18 Registered Address <input type="text"/>	
19 Gross Compensation Income from Present Employer (Sum of Items 26 and 30) <input type="text"/>		20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 36) <input type="text"/>	
21 Taxable Compensation Income from Present Employer (Item 19 Less Item 20) (From Item 30) <input type="text"/>		22 Add: Taxable Compensation Income from Previous Employer, if applicable <input type="text"/>	
23 Gross Taxable Compensation Income (Sum of Items 21 and 22) <input type="text"/>		24 Tax Due <input type="text"/>	
25 Amount of Taxes Withheld <input type="text"/>		25A Present Employer <input type="text"/>	
25B Previous Employer, if applicable <input type="text"/>		26 Total Amount of Taxes Withheld as adjusted (Sum of Items 25A and 25B) <input type="text"/>	
Part III - Employer Information (Previous)			
16 TIN <input type="text"/>		17 Employer's Name <input type="text"/>	
18 Registered Address <input type="text"/>		18A ZIP Code <input type="text"/>	
Part IV - Summary			
27 Basic Salary (including the exempt P250,000 & below) or the Statutory Minimum Wage of the MWE <input type="text"/>		28 Holiday Pay (MWE) <input type="text"/>	
29 Overtime Pay (MWE) <input type="text"/>		30 Night Shift Differential (MWE) <input type="text"/>	
31 Hazard Pay (MWE) <input type="text"/>		32 13th Month Pay and Other Benefits (maximum of P90,000) <input type="text"/>	
33 De Minimis Benefits <input type="text"/>		34 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only) <input type="text"/>	
35 Salaries and Other Forms of Compensation <input type="text"/>		36 Total Non-Taxable/Exempt Compensation Income (Sum of Items 27 to 35) <input type="text"/>	
B. TAXABLE COMPENSATION INCOME REGULAR			
37 Basic Salary <input type="text"/>		38 Representation <input type="text"/>	
39 Transportation <input type="text"/>		40 Cost of Living Allowance (COLA) <input type="text"/>	
41 Fixed Housing Allowance <input type="text"/>		42 Others (specify): <input type="text"/>	
42A <input type="text"/>		42B <input type="text"/>	
SUPPLEMENTARY			
43 Commission <input type="text"/>		44 Profit Sharing <input type="text"/>	
45 Fees Including Director's Fees <input type="text"/>		46 Taxable 13th Month Benefits <input type="text"/>	
47 Hazard Pay <input type="text"/>		48 Overtime Pay <input type="text"/>	
49 Others (specify): <input type="text"/>		49A <input type="text"/>	
49B <input type="text"/>		50 Total Taxable Compensation Income (Sum of Items 37 to 49B) <input type="text"/>	

I hereby 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.

51 Present Employer/Authorized Agent Signature over Printed Name <input type="text"/>		Date Signed <input type="text"/>	
52 Employee Signature over Printed Name <input type="text"/>		Date Signed <input type="text"/>	
CTC/Valid ID No. of Employee <input type="text"/>		Date Signed <input type="text"/>	
Place of Issue <input type="text"/>		Amount paid, if CTC <input type="text"/>	

53 Present Employer/Authorized Agent Signature over Printed Name (Head of Accounting/Human Resource or Authorized Representative) <input type="text"/>		54 Employee Signature over Printed Name <input type="text"/>	
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O García



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