



BIR Form No.

2316

September 2021 (ENCS)

Certificate of Compensation Payment/Tax Withheld

For Compensation Payment With or Without Tax Withheld



2316-9/21(ENCS)

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 (MMDD) <input type="text"/> To (MMDD) <input type="text"/>	
Part I - Employee Information		Part IV-B Details of Compensation Income & Tax Withheld from Present Employer	
3 TIN <input type="text"/>		A. NON-TAXABLE/EXEMPT COMPENSATION INCOME Amount	
4 Employee's Name (Last Name, First Name, Middle Name) <input type="text"/>		29 Basic Salary (including the exempt P250,000 & below) or the Statutory Minimum Wage of the MWE <input type="text"/>	
5 HDQ Code <input type="text"/>		30 Holiday Pay (MWE) <input type="text"/>	
6 Registered Address <input type="text"/>		31 Overtime Pay (MWE) <input type="text"/>	
6A ZIP Code <input type="text"/>		32 Night Shift Differential (MWE) <input type="text"/>	
6B Local Home Address <input type="text"/>		33 Hazard Pay (MWE) <input type="text"/>	
6C ZIP Code <input type="text"/>		34 13th Month Pay and Other Benefits (maximum of P90,000) <input type="text"/>	
6D Foreign Address <input type="text"/>		35 De Minimis Benefits <input type="text"/>	
7 Date of Birth (MMDD/YYYY) <input type="text"/>	8 Contact Number <input type="text"/>	36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only) <input type="text"/>	
9 Statutory Minimum Wage rate per day <input type="text"/>		37 Salaries and Other Forms of Compensation <input type="text"/>	
10 Statutory Minimum Wage rate per month <input type="text"/>		38 Total Non-Taxable/Exempt Compensation Income (Sum of Items 29 to 37) <input type="text"/>	
11 <input type="checkbox"/> Minimum Wage Earner (MWE) whose compensation is exempt from withholding tax and not subject to income tax		B. TAXABLE COMPENSATION INCOME REGULAR	
Part II - Employer Information (Present)		39 Basic Salary <input type="text"/>	
12 TIN <input type="text"/>		40 Representation <input type="text"/>	
13 Employer's Name <input type="text"/>		41 Transportation <input type="text"/>	
14 Registered Address <input type="text"/>		42 Cost of Living Allowance (COLA) <input type="text"/>	
14A ZIP Code <input type="text"/>		43 Fixed Housing Allowance <input type="text"/>	
15 Type of Employer <input type="checkbox"/> Main Employer <input type="checkbox"/> Secondary Employer		44 Others (specify) <input type="text"/>	
Part III - Employer Information (Previous)		44A <input type="text"/>	
16 TIN <input type="text"/>		44B <input type="text"/>	
17 Employer's Name <input type="text"/>		SUPPLEMENTARY	
18 Registered Address <input type="text"/>		45 Commission <input type="text"/>	
18A ZIP Code <input type="text"/>		46 Profit Sharing <input type="text"/>	
Part IV-A - Summary		47 <input type="text"/>	
19 Gross Compensation Income from Present Employer (Sum of Items 39 and 52) <input type="text"/>		48 <input type="text"/>	
20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38) <input type="text"/>		49 <input type="text"/>	

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Thirumalaisamy P.
Velavancorresponding

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 - Chapter 1: Introduction to Guidelines And Instructions For Bir Form 2316
 - Chapter 2: Essential Elements of Guidelines And Instructions For Bir Form 2316
 - Chapter 3: Guidelines And Instructions For Bir Form 2316 in Everyday Life
 - Chapter 4: Guidelines And Instructions For Bir Form 2316 in Specific Contexts
 - Chapter 5: Conclusion
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 4. In chapter 3, the author will examine the practical applications of Guidelines And Instructions For Bir Form 2316 in daily life. This chapter will showcase real-world examples of how Guidelines And Instructions For Bir Form 2316 can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Guidelines And Instructions For Bir Form 2316 in specific contexts. This chapter will explore how Guidelines And Instructions For Bir Form 2316 is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Guidelines And Instructions For Bir Form 2316. This chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Guidelines And Instructions For Bir Form 2316.

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