



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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Mark Steyvers



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