



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 | |
| 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 38 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"/> | |

Guidelines And Instructions For Bir Form 2316

United States. Congress



Guidelines And Instructions For Bir Form 2316:

Official Gazette Philippines,2004 *Tax Management Portfolios* ,2006 **Analytical Skill Exercises for Economics Iv' 2002 Ed. ,** **Monthly Catalog of United States Government Publications** ,1988 The New Statesman and Nation ,1948 **Congressional Record** United States. Congress,1983 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 New Statesman and Nation ,1948 **The Engineer** ,1875 The Illustrated London News ,1865 **New Society** ,1974 **General Catalogue of Printed Books** British Museum. Department of Printed Books,1959 Reproducible Copies of Federal Tax Forms and Instructions United States. Internal Revenue Service,2006

Instructions for Form 1120S, U.S. Income Tax Return for an S Corporation United States. Internal Revenue Service,1995 *Wiley Tax Preparer* The Tax Institute at H&R Block,2013-03-25 Whether you re already a tax preparer or you re looking to become one you need a firm grasp of the tax concepts on which individual taxation is based We created the Wiley Tax Preparer as a refresher for the experienced tax preparer and as a readable guide for the less experienced tax preparer This timely guide is an essential tax resource providing you with useful information on tax principles and filing requirements that a preparer must know to complete a 1040 series return and associated schedules You ll refer to it time and again for information about Practices and Procedures Penalties to be assessed by the IRS against a preparer for disregard of the rules and regulations Furnishing a copy of a return to a taxpayer Safeguarding taxpayer information Treatment of Income and Assets Taxability of wages salaries tips and other earnings Reporting requirements of Social Security benefits Determination of basis of assets Deductions and Credits Medical and dental expenses Types of interest and tax payments Child and dependent care credit Other Taxes Alternative Minimum Tax Self Employment Tax Preliminary Work and Collection of Taxpayer Data Collecting a taxpayer s filing information and determining their status Determine filing requirements including extensions and amended returns Personal exemptions and dependents Completion of the Filing Process Check return for completeness and accuracy Tax withholding payment and refund options and estimated tax payments Explaining and reviewing the tax return Ethics and Circular 230 Preparer s due diligence for accuracy of representations made to clients and the IRS Sanctions that may be imposed under Circular 230 Rules governing authority to practice before the IRS If you re looking for a practical guide to the principles behind Form 1040 look no further The Wiley Tax Preparer is the most accessible guide to understanding how complex tax laws affect individual taxpayers **1990**

Instructions for Form 1041 and Schedules A, B, D, G, J, and K-1 United States. Internal Revenue Service,1990

1040 Instructions U. S. Internal U.S. Internal Revenue Service (IRS),2018-12-21 The official instruction guide for the

2018 IRS Form 1040 the most common form for individual tax returns

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Physical Geology Lab - UH Pressbooks This book contains exercises for a physical geology lab class. ... This stream will meet a river, and this river will flow into more rivers until it reaches a ... Appendix 3: Answers to Lab Exercises The following are suggested answers to the lab exercises for Labs 1 to 10 in A Practical Guide to Introductory Geology. Answers to the practice exercises ... GEOL107 Lab 5 Rivers Streams Groundwater - GEOL 107 GEOL107 Lab 5 Rivers Streams Groundwater · 1) identify the direction that a river would flow on a topographic map · 2) compare two rivers/streams and determine ... Appendix 3 Answers to Exercises - Physical Geology by S Earle · 2015 — Appendix 3 Answers to Exercises. (3) Answers to Exercises - Physical Geology. The following are suggested answers to the exercises embedded in the various ... Overview of Water - Introductory Physical Geology Laboratory ... Jul 14, 2020 — Discharge increases downstream in most rivers, as tributaries join the main channel and add water. Sediment load (the amount of sediment carried ... ADVANCED ACCOUNTING-W/ACCESS This view equips students to analyze and assess future reporting developments. This book is the product of extensive market research including focus groups, ... Advanced Accounting Hamlen Huefner Largay Second ... A book that does not look new and has been read but is in excellent condition. No obvious damage to the cover, with the dust jacket (if applicable) included ... Advanced Accounting 2nd (second) Edition by Hamlen ... Advanced Accounting 2nd (second) Edition by Hamlen, Huefner, Largay published by Cambridge Business Publishers (2013) on Amazon.com. Advanced Accounting, 5e Professor Hamlen is the author of Advanced Accounting 4e and previously co-authored 12 editions of advanced accounting texts. She has taught courses in ... Susan Hamlen | Get Textbooks (2nd Edition) Advanced Accounting (Second Edition) by Ronald J. Huefner, Susan S. Hamlen, James A. Largay Hardcover, 703 Pages, Published 2014 by Cambridge ... Advanced Accounting - By Susan S. Hamlen Advanced Accounting by By Susan S. Hamlen - ISBN 10: 1618532618 - ISBN 13 ... "synopsis" may belong to another edition of this title. PublisherCambridge ... Hamlen Hamlen | Get Textbooks Title(2nd Edition) Advanced Accounting (Second Edition) by Ronald J. Huefner, Susan S. Hamlen, James A. Largay Hardcover, 703 Pages, Published 2014 by ... Advanced Accounting by Huefner Largay Hamlen Free Shipping - ISBN: 9781618530059 - 2nd Edition - Hardcover - Cambridge Business Publishers - 2013 - Condition: New - New! This book is in the same ... Test Bank For Advanced Accounting 2nd Edition Hamlen What is the entry to record receipt of interest and principal on December 31, 2016, assuming no impairment on the bond throughout its life? a. Cash 104,000 Susan Hamlen Solutions Advanced Accounting 4th Edition 110 Problems solved, Susan Hamlen. Advanced Accounting 2nd Edition