



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)		2 For the Period From (MMDD) To (MMDD)	
Part I - Employee Information		Part IV-B Details of Compensation Income & Tax Withheld from Present Employer	
3 TIN		A. NON-TAXABLE/EXEMPT COMPENSATION INCOME	
4 Employee's Name (Last Name, First Name, Middle Name)		Amount	
5 HDQ Code		29 Basic Salary (including the exempt P250,000 & below or the Statutory Minimum Wage of the MWE)	
6 Registered Address		30 Holiday Pay (MWE)	
6A ZIP Code		31 Overtime Pay (MWE)	
6B Local Home Address		32 Night Shift Differential (MWE)	
6C ZIP Code		33 Hazard Pay (MWE)	
6D Foreign Address		34 13th Month Pay and Other Benefits (maximum of P90,000)	
7 Date of Birth (MMDD/YYYY)		35 De Minimis Benefits	
8 Contact Number		36 SSS, GSIS, PHIC & PAG-IBIG Contributions and Union Dues (Employee share only)	
9 Statutory Minimum Wage rate per day		37 Salaries and Other Forms of Compensation	
10 Statutory Minimum Wage rate per month		38 Total Non-Taxable/Exempt Compensation Income (Sum of items 29 to 37)	
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	
12 TIN		40 Representation	
13 Employer's Name		41 Transportation	
14 Registered Address		42 Cost of Living Allowance (COLA)	
14A ZIP Code		43 Fixed Housing Allowance	
15 Type of Employer <input type="checkbox"/> Main Employer <input type="checkbox"/> Secondary Employer		44 Others (specify)	
Part III - Employer Information (Previous)		44A	
16 TIN		44B	
17 Employer's Name		SUPPLEMENTARY	
18 Registered Address		45 Commission	
18A ZIP Code		46 Profit Sharing	
Part IV-A - Summary		47	
19 Gross Compensation Income from Present Employer (Sum of items 38 and 52)		48	
20 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 38)		49	

Guidelines And Instructions For Bir Form 2316

Sebastian Brünink



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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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In an electronic era where connections and knowledge reign supreme, the enchanting power of language has are more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Guidelines And Instructions For Bir Form 2316**," compiled by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we will delve in to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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