



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"/>		5 HDQ Code <input type="text"/>	
6 Registered Address <input type="text"/>		6A ZIP Code <input type="text"/>	
6B Local Home Address <input type="text"/>		6C ZIP Code <input type="text"/>	
6D Foreign Address <input type="text"/>		7 Date of Birth (MMDD/YYYY) <input type="text"/>	
7 Date of Birth (MMDD/YYYY) <input type="text"/>		8 Contact Number <input type="text"/>	
8 Statutory Minimum Wage rate per day <input type="text"/>		9 Statutory Minimum Wage rate per month <input type="text"/>	
10 Minimum Wage Earner (MWE) whose compensation is exempt from withholding tax and not subject to income tax <input type="checkbox"/>		11 <input type="checkbox"/>	
Part II - Employer Information (Present)		12 TIN <input type="text"/>	
13 Employer's Name <input type="text"/>		14 Registered Address <input type="text"/>	
15 Type of Employer <input type="checkbox"/> Main Employer <input type="checkbox"/> Secondary Employer		16A ZIP Code <input type="text"/>	
Part III - Employer Information (Previous)		17 TIN <input type="text"/>	
18 Employer's Name <input type="text"/>		19 Registered Address <input type="text"/>	
20 ZIP Code <input type="text"/>		21A ZIP Code <input type="text"/>	
Part IV-A - Summary		B. TAXABLE COMPENSATION INCOME REGULAR	
22 Gross Compensation Income from Present Employer (Sum of items 36 and 52) <input type="text"/>		23 Basic Salary <input type="text"/>	
24 Less: Total Non-Taxable/Exempt Compensation Income from Present Employer (From Item 20) <input type="text"/>		24 Representation <input type="text"/>	
		25 Transportation <input type="text"/>	
		26 Cost of Living Allowance (COLA) <input type="text"/>	
		27 Fixed Housing Allowance <input type="text"/>	
		28 Others (specify) <input type="text"/>	
		29 44A <input type="text"/>	
		29 44B <input type="text"/>	
		SUPPLEMENTARY	
		30 Commission <input type="text"/>	
		31 Profit Sharing <input type="text"/>	

Guidelines And Instructions For Bir Form 2316

R Sanford



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

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Table of Contents Guidelines And Instructions For Bir Form 2316

1. Understanding the eBook Guidelines And Instructions For Bir Form 2316
 - The Rise of Digital Reading Guidelines And Instructions For Bir Form 2316
 - Advantages of eBooks Over Traditional Books
2. Identifying Guidelines And Instructions For Bir Form 2316
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Guidelines And Instructions For Bir Form 2316
 - User-Friendly Interface
4. Exploring eBook Recommendations from Guidelines And Instructions For Bir Form 2316
 - Personalized Recommendations
 - Guidelines And Instructions For Bir Form 2316 User Reviews and Ratings
 - Guidelines And Instructions For Bir Form 2316 and Bestseller Lists
5. Accessing Guidelines And Instructions For Bir Form 2316 Free and Paid eBooks
 - Guidelines And Instructions For Bir Form 2316 Public Domain eBooks
 - Guidelines And Instructions For Bir Form 2316 eBook Subscription Services
 - Guidelines And Instructions For Bir Form 2316 Budget-Friendly Options
6. Navigating Guidelines And Instructions For Bir Form 2316 eBook Formats

- ePub, PDF, MOBI, and More
 - Guidelines And Instructions For Bir Form 2316 Compatibility with Devices
 - Guidelines And Instructions For Bir Form 2316 Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Guidelines And Instructions For Bir Form 2316
 - Highlighting and Note-Taking Guidelines And Instructions For Bir Form 2316
 - Interactive Elements Guidelines And Instructions For Bir Form 2316
 8. Staying Engaged with Guidelines And Instructions For Bir Form 2316
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Guidelines And Instructions For Bir Form 2316
 9. Balancing eBooks and Physical Books Guidelines And Instructions For Bir Form 2316
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Guidelines And Instructions For Bir Form 2316
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Guidelines And Instructions For Bir Form 2316
 - Setting Reading Goals Guidelines And Instructions For Bir Form 2316
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Guidelines And Instructions For Bir Form 2316
 - Fact-Checking eBook Content of Guidelines And Instructions For Bir Form 2316
 - Distinguishing Credible Sources
 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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