

BIR 2316 DATA

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Annual employee data needed to prepare BIR Form 2316.

SCOPE	COVERAGE	RECORDS	GENERATED
All Employees	2026	3	Jul 15, 2026 04:30 PM

EMPLOYEE	TIN	BIRTH DATE	ADDRESS	GROSS COMPENSATION	NON-TAXABLE / EXEMPT	SSS / PHIC / HDMF	TAXABLE PAY	TAX WITHHELD
Andrea Cruz	123-456-789-000	Jul 08, 1992	Makati City	PHP 339,000.00	PHP 24,000.00	PHP 19,200.00	PHP 295,800.00	PHP 15,840.00
Nico Mendoza	223-456-789-000	Feb 14, 1989	Taguig City	PHP 490,500.00	PHP 18,000.00	PHP 27,000.00	PHP 445,500.00	PHP 34,920.00
Sofia Reyes	323-456-789-000	Jul 17, 1994	Pasig City	PHP 308,400.00	PHP 14,400.00	PHP 19,200.00	PHP 274,800.00	PHP 13,200.00