

WITHHOLDING TAX REPORT

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Taxable compensation and BIR withholding deductions by employee.

SCOPE
All Employees

COVERAGE
Jul 01, 2026 - Jul 15, 2026

RECORDS
3

GENERATED
Jul 15, 2026 04:30 PM

EMPLOYEE NO.	EMPLOYEE	TIN	DEPARTMENT	PAYROLL PERIOD	TAXABLE PAY	TAX WITHHELD	TIN STATUS
EMP-001	Andrea Cruz	123-456-789-000	Product	2026-07-A	PHP 26,250.00	PHP 1,320.00	Complete
EMP-002	Nico Mendoza	223-456-789-000	Engineering	2026-07-A	PHP 39,375.00	PHP 2,910.00	Complete
EMP-015	Mia Flores	Missing	People	2026-07-A	PHP 20,100.00	PHP 720.00	Missing