

Republic of the Philippines

Department of Education REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

UNNUMBERED MEMORANDUM

TO

Assistant Schools Division Superintendents

Public Schools District Supervisors

Public School Heads All Others Concerned

FROM

MERTHEL M. EVARDOME, CESO V

Schools Division Superintendent

SUBJECT:

CERTIFICATE OF COMPENSATION PAYMENT/TAX WITHHELD FOR

COMPENSATION PAYMENT WITH OR WITHOUT TAX WITHHELD (BIR

FORM 2316)

DATE

February 02, 2022

 The Certificate of Compensation Payment/Tax Withheld for Compensation Payment With or Without Tax Withheld (BIR Form 2316) of employees (3 copies for each employee) in the following districts/schools are now available for pick up in the SDO Records Section:

167		
	DISTRICT / SCHOOL	STATION
1.	BALAYAN EAST DISTRICT	007-004
2.	BAUAN WEST DISTRICT	007-005
3.	CALACA DISTRICT	007-006
4.	CALATAGAN DISTRICT	007-007
5.	CUENCA DISTRICT	007-008
6.	DIVISION OFFICE	007-029
7.	INSULAR PERSONNEL	007-095
8.	BALETE DISTRICT	127-047
9.	INSULAR PERSONNEL	127-095
10.	TEACHING SENIOR HIGH SCHOOL	700
11.	NON-TEACHING SENIOR HIGH SCHOOL	701

- 2. As per BIR Revenue Memorandum Circular No. 18-2021 dated January 27, 2021, BIR Form 2316 without the signature of concerned employee shall be accepted by the Bureau, provided that the certificates are duly signed by the authorized representative of the taxpayer-employer. However, complete and proper information of the employees such as the following must be provided and indicated in the certificate:
 - > Tax Identification Number (TIN)
 - Registered Address





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- > Home Address
- > Zip Code
- > Date of Birth
- Contact Number
- Community Tax Certificate (CTC) Number, Date and Amount Paid or
- > Valid ID Number (Passport or Driver's License only)
- 3. One copy of the certificate for each employee indicating the required information must be returned to the SDO thru the Records Section not later than February 9, 2022 which will be subsequently submitted to the BIR. The remaining copies are personal copy of the employees.
- 4. For your information and compliance.

