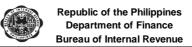
For BIR BCS/ Use Only Item:



BIR Form No.
2306

January 2018 (ENCS)

Certificate of Final Tax Withheld at Source



Fill ir	n all applicable spaces. Mark all appropriate boxes with an "X".						
1	For the Period From	(MM/DD/YYYY) To (MM/DD/YYYY)				
	Part	I - Income Recipient/Payee Information					
	Taxpayer Identification Number (TIN)						
3	Payee's Name (Last Name, First Name, Middle Name for Individ	dual UK Registered Name for Non-Individual)					
4	Registered Address	4A ZI	P Code				
5	Foreign Address, if applicable	5A ICR No. (For Alien Payer	ee Only)				
	Part I	II – Withholding Agent/Payor Information					
6	Taxpayer Identification Number (TIN)						
	Payor's Name (Last Name, First Name, Middle Name for Individ	Jual OP Pagistarad Nama for Nan-Individual					
′	rayors ivallie (Last Ivallie, riist Ivallie, ivilquie Ivallie for Individ	iuai On negisteleu ivallie iui ivuli-iliuiviuuai)					
8	Registered Address	8A ZI	P Code				
		ayment and Tax Withheld (Attach additional sheet if necessary)					
	Nature of Income Payment	ATC Amount of Payment Tax Withheld					
	Total						
		s been made in good faith, verified by us, and to the best of our knowledge and belief, is true and					
		amended, and the regulations issued under authority thereof. Further, we give our consent to the acy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.					
, ,,	5 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	Date Signed (MM/DD)/YYYY)				
			, , , ,				
	Cianatura avar Printad	Name of Pavor/Pavor's Authorized Representative/Tay Agent					
		Name of Payor/Payor's Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)					
	ax Agent Accreditation No./	Date of Issue Date of Expiry	, ,]				
Atto	orney's Roll No. (if applicable)						
		CONFORME: Date Signed (MM/DD)/YYYY)				
	Signature over Printed A	Name of Pavee/Pavee's Authorized Representative/Tay Agent					
Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)							
	ax Agent Accreditation No./	Date of Issue Date of Expiry	, ,				
Atto	orney's Roll No. (if applicable)	(MM/DD/YYYY) (MM/DD/YYYY)					
		herein stated are reported under BIR Form No. 1600 which have been filed with the Bureau of Inte	ernal				
Reve	enue.						
	Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent						
Т	ax Agent Accreditation No./	(Indicate Title/Designation and TIN) Date of Issue Date of Expiry Date of Expiry					
	orney's Roll No. (if applicable)	Date of Expriy					

I declare under the penalties of perjury that I am qualified under substituted filing of Percentage Tax/Value-Added Tax Returns (BIR Form 2551Q/2550M/Q), since I have						
only one payor from whom I earn our income; that, in accordance with RR 14-2003, I have availed of the Optional Registration under the 3% Final Percentage Tax						
Withholding/12% Final VAT Withholding in lieu of the 3% Percentage Tax/12% VAT in order to be entitled to the privileges accorded by the Substituted Percentage Tax						
Return/Substituted VAT Return System prescribed in the aforesaid Regulations; that, this Declaration is sufficient authority of the withholding agent to withhold 3% Final						
Percentage Tax/12% Final VAT from myr sale of goods and/or services.						
Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent						
(Indicate Title/Designation and TIN)						
Tax Agent Accreditation No./	Date of Issue Date of Expiry					
Attorney's Roll No. (if applicable)						

^{*}NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)

SCHEDULES OF ALPHANUMERIC TAX CODES ATC				
Nature of Income Payment		Corporate		
Income Tax Fringe Benefit				
1 In General, for Citizen, Resident Alien and Non-Resident Alien Engaged in Trade or Business Within the Philippines	WF360			
2 Non-Resident Alien Not Engaged in Trade or Business Within the Philippines	WF330			
Interest/Yield from Bank Deposits/Deposit Substitutes/Government Securities	14/14/04	14/04/04		
3 Savings Deposit	WI161	WC161		
4 Time Deposit 5 Government Securities	WI161 WI162	WC161 WC162		
6 Deposit Substitutes/Others	WI162	WC162		
7 Pre-terminated Long-Term Deposits/Investment	VV1103	WC103		
Less than three (3) years	WI440	WC440		
Three (3) years to less than four (4) years	WI441			
Four (4) years to less than five (5) years	WI442			
8 Foreign Currency Deposit	WI170	WC170		
9 On Amounts Withdrawn from Decedent's Deposit Account	WI165			
Interest/Yield from Bank Deposits/Deposit Substitutes/Government Securities				
10 Interest on foreign loans payable to Non-Resident Foreign Corporations (NRFCs)		WC180		
11 Interest and other income payments on foreign currency transactions/loans payable to Offshore Banking Units (OBUs)		WC190		
12 Interest and other income payments on foreign currency transactions/loans payable to Foreign Currency Deposit Unit (FCDUs)		WC191		
13 Cash dividend payment by domestic corporation to citizens and resident aliens/NRFCs	WI202	WC212		
14 Property dividend payment by domestic corporation to citizens and resident aliens/NRFCs	WI203	WC213		
 15 Cash dividend payment by domestic corporation to NRFCs whose countries allowed tax deemed paid credit (subject to tax sparing rule) 16 Property dividend payment by domestic corporation to NRFCs whose countries allowed tax deemed paid credit (subject to tax sparing rule) 		WC222 WC223		
17 Cash dividend payment by domestic corporation to NRFCs whose countries allowed tax deemed paid credit (subject to tax spaning rule) 18 Cash dividend payment by domestic corporation to Non-resident Alien engage in Trade or Business within the Philippines (NRAETB)	WI224	WC223		
18 Property dividend payment by domestic corporation to NRAETB	WI225			
19 Share of NRAETB in the distributable net income after tax of a partnership (except General Professional Partnership) of which he is a partner, or share in the net income after tax of an association, joint account or a joint venture taxable as a corporation of which he is a member or a co-venturer	WI226			
20 On other payments to NRFCs		WC230		
21 Distributive share of individual partners in a taxable partnership, association, joint account or joint venture or consortium	WI240			
22 All kinds of royalty payments to citizens, residents aliens and NRAETB (other than WI380 and WI341), domestic and resident foreign corporations	WI250	WC250		
23 On prizes exceeding P10,000 and other winnings paid to individuals	WI260			
24 Branch profit remittances by all corporations except PEZA/SBMA/CDA registered		WC280		
25 On the gross rentals, lease and charter fees derived by non-resident owner or lessor of foreign vessels		WC290		
26 On the gross rentals, charters and other fees derived by non-resident lessor or aircraft, machineries and equipment	WI310	WC300 WC310		
 27 On payments to oil exploration service contractors/sub-contractors 28 Payments to non-resident alien not engage in trade or business within the Philippines (NRANETB) except on sale of shares in domestic 		WC310		
corporation and real property	WI330			
29 On payments to non-resident individual/foreign corporate cinematographic film owners, lessors or distributors	WI340	WC340		
30 Royalties paid to NRAETB on cinematographic films and similar works	WI341			
31 Final tax on interest or other payments upon tax-free covenant bonds, mortgages, deeds of trust or other obligations under Sec. 57C of the National Internal Revenue Code of 1997, as amended	WI350			
32 Royalties paid to citizens, resident aliens and NRAETB on books, other literary works and musical compositions	WI380	11/0000		
33 On interest payments to taxpayers enjoying preferential tax rates (i.e. PEZA Registered Enterprises)	10/1440	WC390		
34 Informers Cash Reward to individuals/juridical persons 35 Income Payments on Capital Gains Tay on sale/eychange or other disposition of Real Property - Individual	WI410	WC410		
35 Income Payments on Capital Gains Tax on sale/exchange or other disposition of Real Property - Individual 36 Income Payments on Capital Gains Tax on the sale/exchange or other disposition of Land and Building - Corporate	WI450	WC450		
36 Income Payments on Capital Gains Tax on the sale/exchange or other disposition of Land and Building - Corporate 37 Cash or property dividend paid by a Real Estate Investment Trust (REIT)	WI700	WC450 WIC700		
For Business Tax	VV1/ UU	VVIC/00		
38 VAT Withholding on Purchase of Goods	W\	010		
39 VAT Withholding on Purchase of Services		′020		
40 VAT Withholding on Purchases of Goods (with waiver of privilege to claim input tax credit) (final)		014		
41 VAT Withholding on Purchases of Services (with waiver of privilege to claim input tax credit) (final)	W۱	024		
12 Persons Exempt from VAT under Section 109BB (Section 116 applies)		8084		
43 Tax on Winnings and Prizes (Sec. 126) (double/forecast/quinella/trifecta bets) – Gov't. Withholding Agent (4%)	WE	3191		
44 Tax on Winnings and Prizes on horse races/owners of winning racehorses (Sec. 126)–Gov't. Withholding Agent (10%)		3192		
45 Tax on Winnings and Prizes (Sec. 126) (double/forecast/quinella/trifecta bets) – Private Withholding Agent (4%)		3193		
46 Tax on Winnings and Prizes on horse races/owners of winning racehorses (Sec. 126)—Private Withholding Agent (10%)		3194		
47 VAT Withholding from non-residents (Government Withholding Agent)	_	/040		
48 VAT Withholding from non-residents (Private Withholding Agent)	14/1	′050		