Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas In	ternas			reditable t Source		BIR Form No. 2307 October 2002 (EN		
1 For the Period								
From ► L I I I	(MM/DD/Y	Y) To	Payee Information		/IM/DD/YY)			
2 Taxpayer								
Identification Number								
3 Payee's Name ►								
4 Registered Address	(Las	st Name, First Name, N	Middle Name for indi	viduals) (Registered	Name for Non-	Individuals) 4A Zip Code		
5 Foreign Address						5A Zip Code ►		
-			Payor Information	on				
6 Taxpayer								
Identification Number			<u> </u>					
7 Payor's Name	(] •		Aiddle Nome for indi	viduala) (Desistarad	Nome for New	المعانين فاريم الم		
B Registered Address	(Las	st Name, First Name, I	vilddie Name for Indi	viduais) (Registered	Name for Non-	8A Zip Code		
►						▶		
PARTI	Deta	ails of Monthly Incon			Quarter			
Income Payments Subject to Expanded Withholding Tax	ATC	1st Month of	AMOUNT OF INC	OME PAYMENTS 3rd Month of	Total	Tax Withheld		
Expanded withholding Tax		the Quarter	the Quarter	the Quarter	Total	For the Quarte		
						T OF the Quarte		
					1			
Total								
Government Money Payments								
Subject to Withholding of Business Tax								
					1			
					1			
					1			
otal								
I declare, under the penalties of per						owledge and belief, is true and		
ursuant to the provisions of the National I	nternal Revenue	code, as amended, a	and the regulations is	sued under authority	/ thereof.			
9				10				
President/Vice Preside	nt/Authorized Re ure Over Printed		nt	Treas		asurer/Authorized Representati e Over Printed Name)		
		i namoj			เอาฐาาลเนา	o over i nineu manie)		
Ogna					Title/D	osition of Signatory		
	le/Position of Si-	inatory	Title/Position of Signatory Title/Position of Signatory					
	le/Position of Sig	Inatory			Tille/P	Usition of Orginatory		
Tit	le/Position of Sig Tax Agent (if app					on No./Date of Accreditation (if ap		

	SCHEDULES OF ALPHANUMERIC TAX CODES					
Α						
1	Professional/talent fees paid to juridical persons/individuals (lawyers, CPAs, etc.)	IND WI 010	CORP WC 010			
2	Professional entertainers-		WC 010			
	-if current year's gross income does not exceed P720,000.00	WI 020				
2	-if current year's gross income exceed P720,000.00 Professional athletes-	WI 021				
3	-if current year's gross income does not exceed P720,000.00	WI 030				
	-if current year's gross income exceed P720,000.00	WI 031				
4	Movie, stage, radio, television and musical directors-	WI 040				
	-if current year's gross income does not exceed P720,000.00 -if current year's gross income exceed P720,000.00	WI 041				
5	Management & technical consultants	WI 050				
6	Bookkeeping agents and agencies	WI 060				
7 8	Insurance agents & insurance adjusters Other recipient of talents fees-	WI 070				
Ŭ	-if current year's gross income does not exceed P720,000.00	WI 080				
	-if current year's gross income exceeds P720,000.00	WI 081				
9 10	Fees of directors who are not employee of the company Rentals - Real Properties and Personal Properties, Poles, Satellites and Transmission facilities and Billboards	WI 090 WI 100	WC 100			
<u>10</u> 11	Cinematographic film rentals	WI 100	WC 100 WC 110			
12	Prime contractors/Sub-contractors	WI 120	WC 120			
	Income distribution to beneficiaries of estates & trusts	WI 130				
14	Gross commission paid to custom, real estate, insurance & commercial brokers & fees of agents of professional entertainers	WI 140	WC 140			
15	Payment to medical practitioners thru a duly registered professional partnership for the practice of medical profession	WI 141				
16	Payment to medical practitioners thru hospitals/clinics	WI 151				
	Payment to partners in general professional partnership	WI 152	WC 156			
	Certain income payments made by credit card companies to any business entity Payments made by government offices on their purchases of goods from local suppliers	WI 156 WI 157	WC 156 WC 157			
20	Payments made by top 5,000 corporations to their local suppliers of goods	WI 158	WC 158			
21	Additional payments to gov't. personnel from importers, shipping and airline companies or their agents	WI 159				
22	Commissions of independent and exclusive distributors, medical/technical and sales representatives and marketing agents of multi-level marketing companies	WI 515	WC 515			
23	Gross payments made to embalmers by funeral companies	WI 530				
	Payments made by pre-need companies to funeral parlors	WI 535	WC 535			
	Tolling fee paid to refineries	WI 540	WC 540			
26	Sale of Real Property (Ordinary Asset) <u>1.5%</u> <u>3%</u>	WI 555 WI 556	WC 555 WC 556			
	<u>5%</u>	WI 557	WC 557			
	6%	WI 558	WC 558			
В	Government Money Payments Subject to Withholding of Business Tax					
	Vat Withholding on Purchase of Goods Vat Withholding on Purchase of Services		010 020			
	Vat Withholding on Government Public Work Contracts		020			
30	Tax on carriers and keepers of garages Franchise Tax on Electric, Gas and Water Utilities	WB	030			
31 32	WB 040					
32	WB	050				
	and who are not Value-Added Tax registered taxpayers Tax on life insurance premiums		070			
	Person exempt from VAT under Sec. 109 (Z)		080			
	Tax on Overseas Dispatch, Message or Conversation originating from the Phils. Tax on gross payments to stock, real estate, commercial, customs and immigration brokers based on	WB 090				
	gross receipts for services rendered pursuant to RA 9010	WB	210			
37	Tax on royalties, rentals of property, real or personal, profits from ex-change & all other gross income of banks &	WB 103				
20	non-bank financial intermediaries Tax on interest, discounts & other items of gross income paid to finance companies & other financial intermediaries not					
38	I ax on interest, discounts & other items of gross income paid to finance companies & other financial intermediaries not performing quasi-banking functions	WB	111			
39	Tax on interest, commissions and discounts paid to banks & non-bank financial intermediaries:	1				
1	- Short-term maturity (not in excess of 2 years) 5%		301			
1	 Medium-term maturity (over 2 years to 4 years) Long-term maturity(over 4 years to 7 years) 1% 		302 303			
L	- Over 7 years 0%		303			
40	Tax on interest, commissions & discounts from lending activities as well as income from financial leasing based on the					
1	remaining maturities of the instrument of finance companies	WB	311			
1	Short-term maturity (not in excess of 2 years) Medium-term maturity (over 2 years to 4 years) 3%	WR	312			
1	- Long-term maturity(over 4 years to 7 years) 1%	WB	313			
<u> </u>	- Over 7 years 0%		314			
41 42	Business Tax on Agents of foreign insurance co insurance agents 10% Business Tax on Agents of foreign insurance coowner of the property 5%		120 121			
	Tax on International Carriers		130			
44	Tax on Cockpits	WB	140			
	Tax on Cabaret, night and day club		150			
	Tax on Boxing exhibitions Tax on Professional basketball games		160 170			
48	Tax on jai-alai and race tracks	WB	180			
49	Tax on sale, barter or exchange of stocks listed & traded through Local Stock Exchange	WB	200			
50	Tax on shares of stock sold or exchanged through initial public offering - Not over 25% 4%	۱۸/D	201			
1	- Not over 25% but not exceeding 33 1/3 % 2%		201			
	- Over 33 1/3% 1%		203			
51	Tax on shares of stock sold or exchanged through secondary public offering	14/5	200			
1	- Not over 25% 4% - Over 25% but not exceeding 33 1/3 % 2%		206 207			
L	- Over 33 1/3% 1%		208			