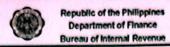
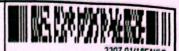
For BIR BCS/ Use Only Item:



2307

## Certificate of Creditable Tax Withheld at Source



| January 2018 (ENCS)   |                                      |  |                        | umen          | ua                    | . 000                                   |          |                |              |                |  |  | 07 01/18ENC3                    |  |
|---|--------------------------------------|--|------------------------|---------------|-----------------------|---|----------|----------------|--------------|----------------|--|--|---------------------------------|--|
| Fill in all applicable spaces. Mar                                |                                      | -  | -                      | 7             | 2000                  |   |          | Ta             | I a I        |                |  | anen   | 11000                           |  |
| 1 For the Period  | From 09                              | 01 2   | 024                    | (MM/D         |                       |   |          | То             | 09           | 30             | 2024   | (MMD)  | mm                              |  |
|   |                                      |  |                        | Part I -      | Pavee                 | Informati                               | on_      |                |              | 7              |  |  |                                 |  |
| 2 Taxpayer Identification Num                                     |                                      |  | 00                     | 4091          | -                     | 491                                     | 1        | 00000          |              |                |  |  |                                 |  |
| 3 Payee's Name (Last Name   | , First Name, Mil                    | ddle Name fo   | or Individua           | al OR Regis   | dered i               | Name for I                              | Von-In   | dividual)      |              |                |  |  |                                 |  |
| SIGNIFY PHILIP  | PINES, INC                           |  |                        |               |                       |   | -        |                |              |                |  |  |                                 |  |
| 4 Registered Address  |                                      | The second   |                        |               |                       |   |          |                |              | -              |  |  | 4A ZIP Code                     |  |
| 9th Floor The Bril  | liance Cente                         | er 11th A  | ve. 40th               | Ave Fo        | ort Bo                | nifacio                                 | Tag      | uig City       | Y            |                |  |  | 1634                            |  |
| 5 Foreign Address, if applical                                    | yle                                  |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        | Part II -     | Payor                 | Informati                               | on_      |                |              | 7              |  |  |                                 |  |
| 6 Taxpayer Identification Nun                                     |                                      |  | 09                     | 210           |                       | 2961                                    |          | 1 000          | 11           |                |  |  |                                 |  |
| 7 Payor's Name (Last Name,  |                                      |  |                        | I OR Regis    | tered N               | lame for N                              | lon-Ind  | dividual)      | THE S        | O Bells        |  |  |                                 |  |
| TOP ARMADA C  | EMENT CO                             | ORPORA   | TION                   |               |                       | 100000000000000000000000000000000000000 |          |                |              |                |  | A STREET, STRE |                                 |  |
| 8 Registered Address  |                                      |  |                        |               |                       |   |          |                |              |                |  |  | 8A ZIP Code                     |  |
| Unit 311 AIC Bur  | gundy Empi                           |  |                        |               |                       |   |          |                |              | onio, P        | asig   |  | 1605                            |  |
|   |                                      | Part III -   | - Details o            | of Monthly    |                       |   |          | Taxes W        |              |                |  | To 100   |                                 |  |
| Income Payments Subject Withholding Ta                            |                                      | ATC  | The state of the party | nth of the    | e 2nd Month of the    |   |          | 3rd Mor        | nth of the   |                | Total  |  | Tax Withheld for the<br>Quarter |  |
| Income payment made by top w                                      |                                      |  | Qu                     | uarter        |                       | Quarter                                 |          | Qui            | arter        |                |  |  |                                 |  |
| agents to their local/resident sup                                | plier of goods                       | WC158  |                        |               |                       |   |          | 1.7            | 762,605.64   | 4              | 1,762,605.64   |  | 17,626.06                       |  |
| other than those covered by oth<br>withholding tax                | ner rates of                         | 7  | and the                |               |                       |   |          | ,,,            |              |                | 1,1.02,000.01  |  | 17,020.00                       |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      | maj teti   |                        | -             |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  | designer VI            |               |                       |   |          |                |              | V              |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
| Total<br>Money Payments Subject to V                              | Vithholding of                       |  |                        |               |                       |   | 53.50    |                |              |                | 1,762,605.64   |  | 17,626.06                       |  |
| Business Tax (Government  |                                      | 4.32.00  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       | -                                       | -        |                | -            |                |  |  |                                 |  |
|   |                                      |  | -                      |               |                       |   |          |                |              | -              |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              | -              |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               | 7                     |   | 1        |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  | 7.71   |                                 |  |
|   |                                      |  |                        |               | ,                     |   |          |                |              |                |  |  |                                 |  |
| otal  |                                      |  |                        |               |                       |   |          |                |              | L              |  |  |                                 |  |
| We declare under the penalt<br>ursuant to the provisions of the I | ies of perjury tha                   | t this certific  | ate has be             | en made in    | good                  | faith, verifie                          | ed by u  | us, and to the | he best of   | our know       | r we give our  | ief, is true   | and correct,                    |  |
| rocessing of our information as                                   | vational internal<br>contemplated un | der the *Dat   | a Privacy              | Act of 2012   | (FLA.                 | No. 10173)                              | ) for le | ditimate an    | nd lawful p  | urposes.       | i, ire give our  | CONSCITE   |                                 |  |
|   |                                      |  |                        | 1             | 11/1                  | Л                                       | /        |                |              |                |  |  |                                 |  |
|   |                                      |  | (Ge                    | heral Mana    | <b>GAU</b><br>ger 320 | MITON<br>1004-603-                      | 00000    | ))             |              |                |  |  |                                 |  |
|   | Sign                                 | ature over P   | rinted Nar             | ne of Payor   | Payor                 | 's Authoriz                             | ed Re    |                | re/Tax Age   | ent            |  |  |                                 |  |
| Tax Agent Accreditation No./                                      |                                      |  | ()                     | ndicate Title |                       | nation and                              | TIN)     |                |              | Date of E      | xpiry  |  |                                 |  |
| Attorney's Roll No. (if applicable)                               |                                      |  |                        | (MWDD/        | (YYYY)                |   |          |                |              | (MWDDYY        | A COLUMN TO SERVICE AND ADDRESS OF THE PARTY |  |                                 |  |
|   |                                      |  |                        | CC            | NFOR                  | ME:                                     |          |                |              |                |  |  |                                 |  |
|   |                                      |  |                        |               |                       |   |          |                |              |                |  |  |                                 |  |
|   | Signs                                | ature over Pr  | inted Nam              | SIGNIFY F     |                       |   |          | presentativ    | re/Tax Age   | ent            |  |  |                                 |  |
|   | - Jane                               | Dig of the property of   | (Ir                    | ndicate Title | /Design               | nation and                              | TIN)     |                | dunman kalan | SUPPLIED NOTES | TU-2005-887-597-   |  | ALCOHOLD BY                     |  |
| Tax Agent Accreditation No./                                      |                                      | and the state of t |                        | Date of Is    | ssue                  |   |          | 1 1            |              | Date of E      | expiry   |  |                                 |  |

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