



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

8/12/24

☐ Deposits

Account Name

NIPPON PAINT (COATINGS) PHIL. INC.

☐ Current

☐ Savings

☐ Time Deposit/
Placement

Account No.

006008012919

Use separate slip(s) for each type of transaction.

Bank/Branch

Check No.

Amount

☐ For Account
with Deposit
Reference
Facility

Payor's Name

Reference No.

TCP Cement (COP)

PND

260000483

37,190.94

☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

Current Acct. Cheque Only Deposit

PHP 37,190.94

006008012919

Check Amt: 37,190.94

NIPPON PAINT (COATINGS) PHILIPPINES I Float Index: 1

00495 LCK

Ref#:

Dep Ref Fee:

Date: 12 Aug 2024 12-08-24 15:06:39 011C 495 603 277

Override ID: 603 603

600: STA. ROSA-SOUTH EXPRESSWAY

Host accepted

Total Amount

₱ 37,190.94

BIR Form No.

2307

January 2018 (ENCS)

Certificate of Creditable Tax Withheld at Source



2307 01/18ENC5

Fill in all applicable spaces. Mark all appropriate boxes with an "X"

1 For the Period From 05 01 2024 (MM/DD/YYYY) To 05 31 2024 (MM/DD/YYYY)

Part I - Payee Information

2 Taxpayer Identification Number (TIN) 004 - 638 - 702 - 00000

3	Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
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Nippon Paint (Coatings) Philippines, Inc.

4 Registered Address

4A ZIP Code

No. 4 Hologram St., LISP 1, Diezmo, Cabuyao, Laguna

5 Foreign Address, if applicable

Part II – Payer Information

6 Taxpayer Identification Number (TIN)	009	-	210	-	296	-	000			
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7	Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
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TOP ARMADA CEMENT CORPORATION

8 Registered Address

8A ZIP Code

Unit 311 AIC Burgundy Empire Tower, ADB Avenue, Ortigas Center, Brgy. San Antonio, Pasig

1605

Part III – Details of Monthly Income Payments and Taxes Withheld

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS				Tax Withheld for the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter	Total	
Income payment made by top withholding agents to their local/resident supplier of services other than those covered by other rates of withholding tax	WC158		33,505.35		33,505.35	335.05
Total						335.05
Money Payments Subject to Withholding of Business Tax (Government & Private)						
Total						

We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012" (R.A. No. 10173) for legitimate and lawful purposes.

JOY R. TAMIL

(COMPLIANCE OFFICER / 7510-5390-2000)

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent

(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)

Date of Expiry
(MM/DD/YYYY)

CONFORME:

Nippon Paint (Coatings) Philippines, Inc.

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent

(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)

Date of Expiry
(MM/DD/YYYY)

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