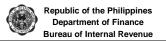


NATIONAL CENTER FOR MENTAL HEALTH PROFESSIONAL EDUCATION, TRAINING & RESEARCH OFFICE **ACTUAL BREAKDOWN OF MEAL EXPENSES**

PETRO Breakdown Meal Expenses Rev. 1 01 Mar 2023

- 1) This form should be downloaded and edited in MS EXCEL since it contains formulas and generates automatic computation;
- Accomplishment should be made per request and confirmed supplier;
 Do not encode in gray shaded cells.

4) Submission petro @ncmh.g 5) The signed 6). All post-tra	ode in gray sha of request sha gov.ph); BIR 2307 shal ining documen us transaction	ould be made a Il be presented its shall be cor	l during clai nplied withi	ming of cas n 3 days up	h at least 1 c on completic	day prior to th	e specified	,,,		
Requesting C	Office:					Date of requ	ıest:			
Title of activit	ty:					Date of activ	vity:			
Type of meal (pls. check all app		□AM Snack [□PM Snack	□Lunch						
Contact Pers	on:					Contact Nui	mber:			
A. Supplier's	information (a	as indicated in	tneir BIR 10	orm 2303 - 0	Sertificate of	Registration)	:			
Name:					Address:					
Identification Number (TIN):					Expanded Withholding tax or EWT*:		Business Tax:			
	-1.1(5		L. NOM		N 000	*0.01% - Goods	, 0.02% - Goo	ds and Servic	es	
B. Actual Bre	akdown of Ex	penses (base	d on NCMF	H Memorano	dum No. 202	2-0115)				1
Indicate number per category			AM/ PM Snack				Lunch			
(1) Participant	(2) Resource Person	(3) Support Staff	Cost per meal (AM)	Cost per meal (PM)	QTY. (1)+(2)+(3)	Total cost	Cost per meal	QTY. (2)+(3)	Total cost	
					0	0.00		0	0.00	
Delivery charge (if applicable)			Delivery charge included in gross amount?							•
Total gross amount	0.00									
C Commutati	on for loss wi	th halding tay		UTOMATIO	COMPUTA	ATION				
(A) Gross amount	on for less wi (B) Delivery fee (if seperate from gross amount)	(C) Vatable amount - 1.12% (Column A/ 1.12%)	(D) Business Tax (Column C x 0.05%)	(E) EWT (Column A or C x .02% or .01%)	(F) Total tax (D+E)	(G) Net Amount (A+B-F)				
0.00	0.00	0.00	0.00	0.00	0.00	0.00				



BIR Form No. **2307**

Certificate of Creditable Tax Withheld at Source



Fill in all applicable spaces. Mark all appro	oprioto boy	roc with on "V"				2307 01/18ENCS			
			54444			(444/0000000			
1 For the Period From 0 7	0_{1} 2	0 2 4	,	10 07	$\beta \mid 20 \mid 22$	(MM/DD/YYYY)			
		Part I – P	ayee Information	1					
2 Taxpayer Identification Number (TIN)	_(0 1 0 - 185	- 60 ₁ -	0000					
<u> </u>									
Grand Olympia Selection									
4 Registered Address	Registered Address 4A ZIP Code								
Jollibee Zabarte Town Center, Brgy 175, Caloocan City, 1400									
5 Foreign Address, if applicable									
		Part II – F	avor Information						
6 Taxpayer Identification Number (TIN)	_(00 - 84	- 10 -	φφφρ					
7 Payor's Name (Last Name, First Name	ie, Middle (yame for Indi4jidual	OR Registered Nam	ne for Non-Individu	al)				
NATIONAL CENTER FOR MENTAL HEALTH									
Part I									
4 ZIP Code Jollibee Zabarte Town Center, Brgy 175, Caloocan City, 1400 Foreign Address, if applicable Part II - Payor Information Taxpayer Identification Number (7IIN) Payor's Name (Last Name, Erist Name, Middle (Pame for Indightus) OR Reflystered Name for Non-Individual) NATIONAL CENTER FOR MENTAL HEALTH Registered Address NUEVE DE PEBRERO ST., MANDALLUYONG CITY Part III - Details of Monthly Income Payments and Taxes Withhold Income Payments Subject to Expanded Withholding Tax WCT-INCOME PAYMENT MADE BY WC157 468.75 WC157 HE GOV'T TO ITS LOCAL SUPPLIER FSERVICES WW200 468.75 WW200 468.75 468.75 468.75 468.75 23.44 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 elief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority elief. Fire North without not be repositions is sued under authority electric. The North of the regulations issued under authority electric. The North of the regulations issued under authority and creater. The North of the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority electric. The North of the control of the North of the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority electric. The North of the Code and the regulations issued under authority and control. The North of the Provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority and authority and the Payment Subject to the processing of our information.									
2 Taxpayer Identification Number (71H) Q 1,0 - 1 85 - 6,0 - 0,0 0,0 3 Payer's Name (Last Name, Institute of Name for Individual OR Reflectered Name for Note-Individual OR Reflectered Name (Last Name, Erst Name, Middle for Individual OR Reflectered Name for Note-Individual OR Reflectered Name (Last Name, Erst Name, Middle for Individual OR Reflectered Name for Note-Individual OR Reflectered Name (Last Name, Erst Name, Middle for Individual OR Reflectered Name for Note-Individual OR Reflectered Name (Last Name, Erst Name, Middle for Individual OR Reflectered Name for Note-Individual OR Reflectered Name for N									
Income Payments Subject to	ATC	1st Month of the				Tax Withheld for the			
Expanded Withholding Tax	A10				Total	Quarter			
EWT-INCOME PAYMENT MADE BY	WC157	468.75			468.75	9.38			
THE GOV'T TO ITS LOCAL SUPPLIER	 L								
OF SERVICES	<u> </u>	<u> </u>							
	_ 								
	_ 								
	<u> </u>	!							
Total	ļ	468.75			468.75	9.38			
	i		'						
VAT W/HOLDING ON PURCHASE OF	WV020	468 75			468 75	23 44			
SERVICES	W V U Z U	700.70	 '	ļ'	400.72	20.77			
	 	<u> </u> '	 '	<u> </u>					
		<u> </u> !		 	 				
		 '		<u> </u>	 				
	 	<u> </u>	 		 				
		 	 		 				
		 		 	 				
Total	ĺ	468.75			468.75	23.44			
We declare under the penalties of pe		his certificate has be			and to the best of o	our knowledge and			
legitimate and lawful purposes.	le biocessi	ng or our informatio	11 ds contemplated	under the Data i ii	Vacy Act of 2012 (i	T.A. NO. 10173/101			
		PIC B C	ADDADILLA CDA						
			,						
Signatur	e over Prin	nted Name of Payor	r/Payor's Authorized	Representative/Ta	x Agent				
Tax Agent Accreditation No./					Date of Expiry	 			
attorney's Roll No. (if applicable		(MM/DE	0/YYYY						
CONFORME:									
Signature over Printed Name of Pavee/Pavee's Authorized Penresentative/Tay Agent									
Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)									
Tax Agent Accreditation No./		Date of (MM/DD			Date of Expiry MM/DD/YYYY)				
uttorney's Roll No. (if applicable		(IVIIVI/DD	<i>"</i>	(VIIVI/DD/1111/				

SCHEDULES OF ALPHANUMERIC TAX CODES								
A Income Payments subject to Expanded Withholding Tax	A Individual	TC Corporation	A Income Payments subject to Expanded Withholding	A Individual	TC Corporatio			
Professional (Lawyers, CPAs, Engineers, etc.)		Corporation	Payment by the General Professional Partnerships (GPPs) to its partners		Corporatio			
If gross income for the current year did not exceed P.3M If gross income is more than P.3M or VAT Registered regardless of am	WI010 WI011		If gross income for the current year did not exceed P 720,000 If gross income exceeds P 720,000	WI152 WI153				
Professional (Lawyers, CPAs, Engineers, etc.) If gross income for the current year did not exceed P 720,000		WC010	Income payments made by credit card companies Additional income payments to government personnel from importers, shippir	WI156 WI159	WC156			
If gross income exceeds P 720,000 Professional entertainers such as, but not limited to actors and actresses, sin	ners	WC011	and airline companies or their agents for overtime services Income payments made by the government and government-owned and	WIIDS				
lyricist, composers, emcees	WI020		controlled corporations (GOCCs) to its local/resident suppliers of goods	WI640	WC640			
If gross income for the current year did not exceed P 3M If gross income is more than P 3M or VAT Registered regardless of amounts of the process of the second sec	WI021		other than those covered by other rates of withholding tax Income payments made by the government and government-owned and	148457	1110457			
Professional entertainers such as, but not limited to actors and actresses, sin lyricists, composers, emcees	gers,		controlled corporations (GOCCs) to its local/resident suppliers of services other than those covered by other rates of withholding tax	WI157	WC157			
If gross income for the current year did not exceed P 720,000 If gross income exceeds P 720,000		WC020 WC021	Income payment made by top withholding agents to their local/resident suppli of goods other than those covered by other rates of withholding tax	WI158	WC158			
Professional athletes including basketball players, pelotaris and jockeys If gross income for the current year did not exceed P 3M	WI030		Income payment made by top withholding agents to their local/resident suppli of services other than those covered by other rates of withholding tax	WI160	WC160			
If gross income is more than P 3M or VAT Registered regardless of am	WI031		Commissions, rebates, discounts and other similar considerations paid/grante					
Professional athletes including basketball players, pelotaris and jockeys If gross income for the current year did not exceed P 720,000		WC030	independent and/or exclusive sales representatives and marketing agents an agents of companies, including multi-level marketing companies	l				
If gross income exceeds P 720,000 All directors and producers involved in movies, stage, radio, television and m	usical	WC031	If gross income for the current year did not exceed P 3M If gross income is more than P 3M or VAT Registered regardless of am	WI515 WI516				
productions If gross income for the current year did not exceed P 3M	WI040		Commissions, rebates, discounts and other similar considerations paid/ grant to independent and/or exclusive sales representatives and marketing agents	ed I				
If gross income is more than P 3M or VAT Registered regardless of ame All directors and producers involved in movies, stage, radio, television and m	WI041		and sub-agents of companies, including multi-level marketing companies If gross income for the current year did not exceed P 720,000		WC515			
productions	usicai	14/00/40	If gross income exceeds P 720,000	1411500	WC516			
If gross income for the current year did not exceed P 720,000 If gross income exceeds P 720,000		WC040 WC041	Gross payments to embalmers by funeral parlors Payments made by pre-need companies to funeral parlors	WI530 WI535	WC535			
Management and technical consultants If gross income for the current year did not exceed P 3M	WI050		Tolling fees paid to refineries Income payments made to suppliers of agricultural products in excess	WI540	WC540			
If gross income is more than P 3M or VAT Registered regardless of am Management and technical consultants	WI051		of cumulative amount of P 300,000 within the same taxable year Income payments on purchases of minerals, mineral products and quarry	WI610	WC610			
If gross income for the current year did not exceed P 720,000 If gross income exceeds P 720,000		WC050 WC051	such as but not limited to silver, gold, marble, granite, gravel, sand, boulders	WI630	WC630			
Business and bookkeeping agents and agencies	14/1000	VVCUO1	and other mineral products except purchases by Bangko Sentral ng Pilipinas Income payments on purchases of minerals, mineral products and quarry	14/1000	14/0000			
If gross income for the current year did not exceed P 3M If gross income is more than P 3M or VAT Registered regardless of amounts of the process of the second second second second second second second second second sec	WI060 WI061		resources by Bangko Sentral ng Pilipinas (BSP) from gold miners/suppliers u PD 1899, as amended by RA No. 7076	WI632	WC632			
Business and bookkeeping agents and agencies If gross income for the current year did not exceed P 720,000		WC060	On gross amount of refund given by MERALCO to customers with active contracts as classified by MERALCO	WI650	WC650			
If gross income exceeds P 720,000 Insurance agents and insurance adjusters		WC061	On gross amount of refund given by MERALCO to customers with terminated contracts as classified by MERALCO	WI651	WC651			
If gross income for the current year did not exceed P 3M	WI070 WI071		On gross amount of interest on the refund of meter deposit whether paid direct					
If gross income is more than P 3M or VAT Registered regardless of ame Insurance agents and insurance adjusters	WIU7 I		the customers or applied against customer's billings of Residential and Genei Service customers whose monthly electricity consumption exceeds 200 kwh a	WI660	WC660			
If gross income for the current year did not exceed P 720,000 If gross income exceeds P 720,000		WC070 WC071	classified by MERALCO On gross amount of interest on the refund of meter deposit whether paid directions are considered as a constant of the					
Other recipients of talent fees If gross income for the current year did not exceed P 3M	WI080		the customers or applied against customer's billings of Non-Residential cust whose monthly electricity consumption exceeds 200 kwh as classified by	WI661	WC661			
If gross income is more than P 3M or VAT Registered regardless of am	WI081		MERALCO					
Other recipients of talent fees If gross income for the current year did not exceed P 720,000		WC080	On gross amount of interest on the refund of meter deposit whether paid direct the customers or applied against customer's billings of Residential and General Control of the Control of t	WI662	WC662			
If gross income exceeds P 720,000 Fees of directors who are not employees of the company		WC081	Service customers whose monthly electricity consumption exceeds 200 kwh a classified by other electric Distribution Utilities (DU)					
If gross income for the current year did not exceed P 3M If gross income is more than P 3M or VAT Registered regardless of am	WI090 WI091		On gross amount of interest on the refund of meter deposit whether paid direct the customers or applied against customer's billings of Non-Residential customer's	WI663	WC663			
Rentals: On gross rental or lease for the continued use or possession of pers property in excess of Ten thousand pesos (P 10,000) annually and real property			whose monthly electricity consumption exceeds 200 kwh as classified by othe electric Distribution Utilities (DU)		VVC003			
used in business which the payor or obligor has not taken title or is not taking		WC100	Income payments made by political parties and candidates of local and nation					
or in which has no equity; poles, satellites, transmission facilities and billboan Cinematographic film rentals and other payments to resident individuals and	WI110	WC110	elections on all their purchases of goods and services related to campaign expenditures, and income payments made by individuals or juridical persons	WI680	WC680			
corporate cinematographic film owners, lessors or distributors Income payments to certain contractors	WI120	WC120	their purchases of goods and services intended to be given as campaign contributions to political parties and candidates					
Income distribution to the beneficiaries of estates and trusts Gross commissions or service fees of customs, insurance, stock, immigration	WI130 and		Income payments received by Real Estate Investment Trust (REIT) Interest income derived from any other debt instruments not within the	WI710	WC690 WC710			
commercial brokers, fees of agents of professional entertainers and real esta service Practitioners (RESPs), (i.e. real estate consultants, real estate apprai	te		coverage of deposit substitutes and Revenue Regulations No. 14-2012 Income payments on locally produced raw sugar	WI710 WI720	WC710			
and real estate brokers)	WI139		Sale of Real Property (Ordinary Asset) 1.50%	WI555	WC555 WC556			
If gross income for the current year did not exceed P 3M If gross income is more than P 3M or VAT Registered regardless of amounts of the process of the pr	WI140		5%	WI556 WI557	WC557			
Gross commissions or service fees of customs, insurance, stock, immigration commercial brokers, fees of agents of professional entertainers and real esta	ite		6% B Money Payments Subject to Withholding of Business	WI558 Tax by Gov	WC558 ernment or			
service Practitioners (RESPs), (i.e. real estate consultants, real estate apprai and real estate brokers)	sers I		Private Payor (Individual & Corpora Persons Exempt from VAT under Sec. 109BB (creditable)-Government Withh		080			
If gross income for the current year did not exceed P 720,000 If gross income exceeds P 720,000		WC139 WC140	Agent Persons Exempt from VAT under Sec. 109BB (creditable)-Private Withholdin					
Professional fees paid to medical practitioners (includes doctors of medicine, doctors of veterinary science & dentists) by hospitals & clinics or paid directly			Agent VAT Withholding on Purchases of Goods (with waiver of privilege to claim inp		082			
Health Maintenance Organizations (HMOs) and/or similar establishments	WI151		credit) (creditable)	WV	012			
If gross income for the current year did not exceed P 3M If gross income is more than P 3M or VAT Registered regardless of amounts of the process of the pr	WI150		VAT Withholding on Purchases of Services (with waiver of privilege to claim in tax credit) (creditable)	WV	022			
Professional fees paid to medical practitioners (includes doctors of medicine doctors of veterinary science & dentists) by hospitals & clinics or paid directly								
Health Maintenance Organizations (HMOs) and/or similar establishments If gross income for the current year did not exceed P 720.000		WC151						
If gross income exceeds P 720,000	umante Subi	WC150	of Business Tax by Government Payor Only					
Tax on Carriers and Keepers of Garages	yments oubject	WB030	Tax on Other Non-Banks Financial Intermediaries not Performing Quasi-Bank	ing				
Franchise Tax on Gas and Utilities Franchise Tax on radio & radio & TV broadcasting companies whose annual	gross receipts de	WB040	Functions A. On interest, commissions and discounts from lending activities as well a					
not exceed P10M & who are not VAT-registered taxpayers Tax on Life Insurance Premiums		WB050 WB070	from financial leasing, on the basis of the remaining maturities of instrument f which such receipt are derived					
Tax on Overseas Dispatch, Message or Conversation from the Philippines	ring Europhic	WB090	- Maturity period is five years or less 5%		WB108 WB109			
Tax on Banks and Non-Bank Financial Intermediaries Performing Quasi Banl A. On interest, commissions and discounts from lending activities as well as i	ncome from finar		- Maturity period is more than five years 1% B. On all other items treated as gross income under the code 5%		WB110			
leasing, on the basis of the remaining maturities of instrument from which - Maturity period is five years or less	such receipt are 5%	WB301	Tax on Cockpits Tax on amusement places, such as cabarets, night and day clubs, videoke be	ars, karaoke bars	WB140 WB150			
Maturity period is more than five years B. On dividends and equity shares and net income of subsidiaries	1% 0%	WB303 WB102	karaoke television, karaoke boxes, music lounges and other similar establish Tax on Boxing exhibitions		WB160			
C. On royalties, rentals of property, real or personal, profits from exchange		WB103	Tax on Professional basketball games		WB170 WB180			
and all other items treated as gross income under the Code D. On net trading gains within the taxable year on foreign currency, debt	7%		Tax on jai-alai and race tracks Tax on sale, barter or exchange of stocks listed and traded through Local Sto		WB200			
securities, derivatives and other similar financial instruments Business tax on Agents of Foreign Insurance Companies - Owner of the Prop	7% erty	WB104 WB121	Tax on shares of stock sold or exchanged through initial and secondary publi - Not over 25% 4%	c offering	WB201			
Tax on International Carriers Business Tax on Agents of Foreign Insurance Companies - Insurance Age		WB130 WB120	- Over 25% but not exceeding 33 1/3% 2% - Over 33 1/3% 1%		WB202 WB203			
Business Tax on Agents of Foreign Insurance Companies - Owner of the Pro	perty	WB121 WB130	1/0		00			
Tax on International Carriers		110100						