SCHEDULE A: ONLY FOR WITHHOLDING DETAILS ON SALARY & WAGES

1. Withholder & Summary				
1a. Tax Period*:	1b. TIN* (must start with 5): 5	1c. Name of Withholder*:	1d. Currency*:	1e. Signature/Initials*:

2. Withholdee details									
No	2a. TIN* (must start with 5):	2b. Full Name (first, middle & last name)	2c. Position	2d. Salary/Wage	2e. Cash benefits	2f. Non Cash benefits	2g. Total Monthly	2h. Yearly Income	2i. Tax
1	5								
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