

Certificate of Entitlement to 5% Tax Credit for Employee-Contributor

Enter all required information in CAPITAL LETTERS using in black ink. Mark all applicable boxes with an "X". Two (2) copies must be filed with the BIR.

Part I – PERA Administrator's Information

1	For the Year	2	Taxpayer Identification Number (TIN)	3	RDO Code	4	Certificate of Accreditation No.
5 PERA Administrator's Registered Name							
6 Contact Number		7 Email Address					

Part II – Employer's Information

8 Taxpayer Identification Number (TIN)										9 RDO Code																			
10 Employer's Name (Last Name, First Name, Middle Name for Individual) (Registered Name for Non-Individual)																													
11 Registered Address (indicate complete registered address)																													
12 Date of Birth/Date of Organization										13 Contact Number										14 Municipality Code (To be filled-up by BIR)									
15 Email Address																													

Part III - CERTIFICATION

This is to certify the entitlement of the employee/s listed in the Alphabetical List of Employees-Contributors to 5% tax credit which shall be allowed to be credited only against the employee's income tax liability. This Certification will serve as an authority for the employer to automatically adjust the withholding tax on compensation of the employee-contributor's compensation income.

Prepared by:

Approved by:

Revenue Officer
(Signature over Printed Name)

Revenue District Officer
(Signature over Printed Name)

Part IV – Alphabetical List of Employee/s-Contributor/s Entitled to 5% Tax Credit *(Attach additional sheet/s, if necessary)*

(A)	Name of Employee/s-Contributor/s (Last Name, First Name, Middle Name)																								
	(B)																								
1																									
2																									
3																									
4																									
5																									
6																									
7																									
8																									
Taxpayer Identification Number (TIN)										Aggregate Amount of Qualified PERA Contribution						5% Tax Credit									
(C)										(D)						(E)									
1			-		-		-								.								.		
2			-		-		-								.								.		
3			-		-		-								.								.		
4			-		-		-								.								.		
5			-		-		-								.								.		
6			-		-		-								.								.		
7			-		-		-								.								.		
8			-		-		-								.								.		
TOTAL															.								.		