



For BIR BCS/  
Use Only Item:

BIR Form No. <b>2307</b>  January 2018 (ENCS)	<b>Certificate of Creditable Tax Withheld at Source</b>	  2307 01/18ENCS
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Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1	For the Period	From	<input type="text" value="02"/> <input type="text" value="01"/> <input type="text" value="2026"/>	(MM/DD/YYYY)	To	<input type="text" value="02"/> <input type="text" value="28"/> <input type="text" value="2026"/>	(MM/DD/YYYY)
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**Part I – Payee Information**

2	Taxpayer Identification Number (TIN)	<input type="text" value="0041"/> <input type="text" value="-"/> <input type="text" value="6611"/> <input type="text" value="-"/> <input type="text" value="9201"/> <input type="text" value="-"/> <input type="text" value="0000"/>
3	Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)	<input style="width:90%;" type="text" value="KOLIN MARKETING, INC.."/>
4	Registered Address	<input style="width:90%;" type="text" value="1854 STA. RITA ST., GUADALUPE NUEVO MAKATI CITY"/>
	4A ZIP Code	<input style="width:100%;" type="text" value="1212"/>
5	Foreign Address, if applicable	<input style="width:90%;" type="text"/>

**Part II – Payor Information**

6	Taxpayer Identification Number (TIN)	<input type="text" value="4181"/> <input type="text" value="-"/> <input type="text" value="4531"/> <input type="text" value="-"/> <input type="text" value="9201"/> <input type="text" value="-"/> <input type="text" value="000"/>
7	Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)	<input style="width:90%;" type="text" value="AZIA SUITES AND RESIDENCES INCORPORATED"/>
8	Registered Address	<input style="width:90%;" type="text" value="8 RAHMANN EXT. BRGY. KAMPUTHAW, CEBU CITY"/>
	8A ZIP Code	<input style="width:100%;" type="text" value="6000"/>

**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 suppliers of goods other than those covered by other rates of withholding tax	WC158	30,975.36			30,975.36	309.75
<b>Total</b>					30,975.36	309.75
Money Payments Subject to Withholding of Business Tax (Government & Private)						
<b>Total</b>						

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

**Maydenn Grace Magan / Accounting Manager / 424-244-913-000**

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)	<input style="width:90%;" type="text"/>	Date of Issue (MM/DD/YYYY)	<input style="width:90%;" type="text"/>	Date of Expiry (MM/DD/YYYY)	<input style="width:90%;" type="text"/>
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**CONFORME:**

**KOLIN MARKETING, 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)	<input style="width:90%;" type="text"/>	Date of Issue (MM/DD/YYYY)	<input style="width:90%;" type="text"/>	Date of Expiry (MM/DD/YYYY)	<input style="width:90%;" type="text"/>
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\*NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)