**Tax Withheld Transmittal Sheet for Extension Project**

**Project Title:**

**Project Leader:**

**Project No.:**

**Project Duration:**

**Budget:**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (A)  Name of Employee | (B)  Project Designation | (C) Honorarium/Salary per month | (D)  Period Covered by Withholding Tax | | | | | (E)  Total Taxable Income covered by (D)  (C x D.3) | (F)  Amount of Tax Withheld for the Period (c/o Acctg) | (G)  TIN |
| (D.1)  Date Start | (D.2)  Date End | | | (D.3)  Total No. of Months |
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|  |  |  |  | |  | **Amount of withholding tax remitted** | | |  |  |

Received by:

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Printed Name and Signature Date Printed Name and Signature Date

Project Leader