

REVISED WITHHOLDING TAX TABLE (version 2)

Effective January 1, 2018 to December 31, 2022

DAILY	1	2	3	4	5	6
Compensation Range	P 685 and below	P 685- P1,095	P1,096 - P2,191	P 2,192 – P5,478	P 5,479 – P21,917	P 21,918 and above
Prescribed Withholding Tax	0.00	0.00 + 20% over P 685	P 82.19 + 25% over P1,096	P 356.16 + 30% over P2,192	P 1,342.47 + 32% over P5,479	P 6,602.74 + 35% over P21,918
WEEKLY	1	2	3	4	5	6
Compensation Range	P 4,808 and below	P 4,808 – P7,691	P7,692 – P 15,384	P 15,385 – P38,461	P 38,462 – P153,845	P 153,846 and above
Prescribed Withholding Tax	0.00	0.00 + 20% over P4,808	P 576.92 + 25% over P7,692	P 2,500.00 + 30% over P15,385	P 9,423.08 + 32% over P38,462	P 46,346.15 + 35% over P153,846
SEMI-MONTHLY	1	2	3	4	5	6
Compensation Range	P 10,417 and below	P 10,417- P16,666	P 16,667- P33,332	P 33,333 – P83,332	P 83,333 – P333,332	P 333,333 and above
Prescribed Withholding Tax	0.00	0.00 + 20% over P10,417	1,250.00 + 25% over P16,667	5,416.67 + 30% over P33,333	20,416.67 + 32% over P83,333	100,416.67 + 35% over P333,333
MONTHLY	1	2	3	4	5	6
Compensation Range	P 20,833 and below	P 20,833 – P33,332	P33,333- P 66,666	P66,667-P166,666	P166,667-P 666,666	P 666,667 and above
Prescribed Withholding Tax	0.00	0.0 + 20% over P 20,833	P 2,500.00 + 25% over P33,333	P 10,833.33 + 30% over P66,667	P 40,833.33 + 32% over P166,667	P 200,833.33 +35% over P666,667

01/03/2018

BUREAU OF INTERNAL REVENUE
RECORDS MGT. DIVISION

4:28 P.M.
JAN 04 2018

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