

# Alphalist Report

Alphalist Reports

Alphalist Reports

Export

Generate Alphalist Report

Branch \*

JAF Digital Group Inc.

Year \*

2025

Process Report

BIR FORM

TIN:

BRANCH NAME: JAF Digital Group Inc.

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	NAME OF EMPLOYEES			Inclusive Date of Employment		GROSS COMPENSATION INCOME	13th MONTH PAY & OTHER BENEFITS (≤ 90K)	DE MINIMIS BENEFITS	NON-TAXABLE COMPENSATION	
		(Last Name)	(First Name)	(Middle Name)	From	To				SSS/GSIS/PHIC/PAG-IBIG/Union Dues	Other Non-Taxable Benefits
1	436435234523	Dela Cruz	Juan	Test	07/10/2025	09/15/2025	19,500.00	1,821.18	0.00	1,975.00	0.00
2	5643546543	Nieves	Ram		07/11/2025	09/15/2025	9,195.40	23,333.31	0.00	19,275.00	0.00
3	623412341	M	Edlyn Marie	Campus	07/11/2025	09/15/2025	9,195.40	29,999.97	0.00	25,175.00	10,000.00
4	5765463464	Technology	Gruntech	A	07/11/2025	09/15/2025	14,195.40	29,662.17	0.00	25,175.00	10,000.00
5	234523452345	Outsourcing	Ecapro		07/11/2025	09/15/2025	1,000.00	20,809.80	0.00	14,500.00	1,000.00
6	463453453	vince	vince		07/11/2025	09/15/2025	0.00	8,333.32	0.00	7,362.50	0.00
7	5644346363	Cruz	Anthony		07/10/2025	09/15/2025	11,494.25	12,500.01	0.00	8,100.00	0.00
8	3463643636	Alonzo	Maria		07/11/2025	07/25/2025	0.00	2,083.33	0.00	500.00	0.00
9	234523452345	Smith	Cathy		07/15/2025	09/15/2025	4,187.93	3,480.46	0.00	3,875.00	0.00
10	1234765372345	Delos Santos	Jirol		07/15/2025	09/30/2025	0.00	0.00	0.00	2,250.00	0.00
11	56453545	Test	HR Role		09/01/2025	09/15/2025	0.00	0.00	0.00	450.00	0.00
12	4674674567	Villanueva	Joshua		09/01/2025	09/15/2025	8,900.00	5,833.33	0.00	1,950.00	500.00
TOTAL							77,618.38	137,856.88	0.00	110,587.50	21,500.00

- Ensure all employees have valid **TIN numbers**.
- Filter by branch and year.
- Generate and export **Alphalist** via CSV.