

BLGF SRE Form No. 2-a (Revised 2007)  
**RECORD OF REAL PROPERTY TAX COLLECTION**

Income Target	Basic				SEF			
	Current	Prior	Penalties		Current	Prior	Penalties	
			Current	Prior			Current	Prior
<b>RPT Annual Income Target</b>	1,700,000	400,000	-	200,000	2,100,000	400,000	-	100,000

**LGU: MUNICIPALITY**  
**PERIOD: Q4**  
**RPU CLASSIFICATION: Residential**

Date	Name of Tax Payer	Period Covered	O.R. No.	TD/Arp. No.	Name of Brgy.	Basic Tax							Current Year Gross Amount
						Current Year Gross Amount	Discount	Prior Years	Penalties		Sub Total Gross Collections (7+9+10+11)	Sub Total Net Collections (12-8)	
									Current Year	Prior Years			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>Cumulative Total as of last quarter</b>						47,040.32	3,838.02	55,049.85	1,639.72	29,269.57	132,989.46	129,151.44	47,040.32
						11,282.70	1,459.76	11,781.08	848.98	6,977.94	30,890.70	29,430.94	11,282.70
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											-	-	
											-	-	
											-	-	
<b>Total This Quarter</b>						11,282.70	1,459.76	11,781.08	848.98	6,977.94	30,890.70	29,430.94	11,282.70
<b>CUMULATIVE TOTAL TO DATE</b>						58,323.02	5,297.78	66,830.93	2,488.70	36,237.51	163,880.16	158,582.38	58,323.02

**LGU: MUNICIPALITY**  
**PERIOD: Q4**  
**RPU CLASSIFICATION: Agricultural**  
**RATE OF LEVY:**

Date	Name of Tax Payer	Period Covered	O.R. No.	TD/Arp. No.	Name of Brgy.	Basic Tax							Current Year Gross Amount
						Current Year Gross Amount	Discount	Prior Years	Penalties		Sub Total Gross Collections (7+9+10+11)	Sub Total Net Collections (12-8)	
									Current Year	Prior Years			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>Cumulative Total as of last quarter</b>						3,051,610.44	292,828.62	415,054.49	15,045.60	213,434.34	3,695,144.87	3,402,316.25	3,051,610.41
						924,073.80	91,130.24	135,808.78	22,484.83	49,017.74	1,131,385.15	1,040,254.91	924,073.79

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<b>Total This Quarter</b>						924,073.80	91,130.24	135,808.78	22,484.83	49,017.74	1,131,385.15	1,040,254.91	924,073.79
<b>CUMULATIVE TOTAL TO DATE</b>						3,975,684.24	383,958.86	550,863.27	37,530.43	262,452.08	4,826,530.02	4,442,571.16	3,975,684.20

LGU: MUNICIPALITY  
 PERIOD: Q4  
 RPU CLASSIFICATION: Commercial  
 RATE OF LEVY:

Date	Name of Tax Payer	Period Covered	O.R. No.	TD/Arp. No.	Name of Brgy.	Basic Tax							Current Year Gross Amount
						Current Year Gross Amount	Discount	Prior Years	Penalties		Sub Total Gross Collections (7+9+10+11)	Sub Total Net Collections (12-8)	
									Current Year	Prior Years			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>Cumulative Total as of last quarter</b>						58,691.00	6,148.43	33,059.73	1,968.77	21,042.25	114,761.75	108,613.32	58,691.00
						14,918.40	2,795.98	1,529.02	215.28	971.41	17,634.11	14,838.13	14,918.40
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<b>Total This Quarter</b>						14,918.40	2,795.98	1,529.02	215.28	971.41	17,634.11	14,838.13	14,918.40
<b>CUMULATIVE TOTAL</b>						73,609.40	8,944.41	34,588.75	2,184.05	22,013.66	132,395.86	123,451.45	73,609.40

LGU:  
 PERIOD:  
 RPU CLASSIFICATION: Industrial  
 RATE OF LEVY:

Date	Name of Tax Payer	Period Covered	O.R. No.	TD/Arp. No.	Name of Brgy.	Basic Tax							Current Year Gross Amount
						Current Year Gross Amount	Discount	Prior Years	Penalties		Sub Total Gross Collections (7+9+10+11)	Sub Total Net Collections (12-8)	
									Current Year	Prior Years			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>Cumulative Total as of last quarter</b>											-	-	
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											-	-	
											-	-	









SEF						Special Levy on Idle Lands					
Discount	Prior Year	Penalties		Sub Total Gross Collections (14+16+17+19)	Sub Total Net Collections (19-15)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (21+23+24+25)
		Current Year	Prior Years						Current Year	Prior Years	
15	16	17	18	19	20	21	22	23	24	25	26
3,838.02	55,049.85	1,639.72	29,259.57	132,989.46	129,151.44	-	-	-	-	-	-
1,459.76	11,781.08	848.98	6,977.94	30,890.70	29,430.94	-	-	-	-	-	-
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				-	-						-
				-	-						-
				-	-						-
1,459.76	11,781.08	848.98	6,977.94	30,890.70	29,430.94	-	-	-	-	-	-
5,297.78	66,830.93	2,488.70	36,237.51	163,880.16	158,582.38	-	-	-	-	-	-

SEF						Special Levy on Idle Lands					
Discount	Prior Year	Penalties		Sub Total Gross Collections (14+16+17+19)	Sub Total Net Collections (19-15)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (21+23+24+25)
		Current Year	Prior Years						Current Year	Prior Years	
15	16	17	18	19	20	21	22	23	24	25	26
292,828.63	415,054.49	15,045.60	213,434.34	3,695,144.84	3,402,316.21	-	-	-	-	-	-
91,130.24	135,808.78	22,484.83	49,017.74	1,131,385.14	1,040,254.90	-	-	-	-	-	-

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91,130.24	135,808.78	22,484.83	49,017.74	1,131,385.14	1,040,254.90	-	-	-	-	-	-
383,958.87	550,863.27	37,530.43	262,452.08	4,826,529.98	4,442,571.11	-	-	-	-	-	-

SEF						Special Levy on Idle Lands					
Discount	Prior Year	Penalties		Sub Total Gross Collections (14+16+17+19)	Sub Total Net Collections (19-15)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (21+23+24+25)
		Current Year	Prior Years						Current Year	Prior Years	
15	16	17	18	19	20	21	22	23	24	25	26
6,148.43	33,059.73	1,968.77	21,042.25	114,761.75	108,613.32	-	-	-	-	-	-
2,795.98	1,529.02	215.28	971.41	17,634.11	14,838.13	-	-	-	-	-	-
				-	-						-
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				-	-						-
				-	-						-
2,795.98	1,529.02	215.28	971.41	17,634.11	14,838.13	-	-	-	-	-	-
8,944.41	34,588.75	2,184.05	22,013.66	132,395.86	123,451.45	-	-	-	-	-	-

SEF						Special Levy on Idle Lands					
Discount	Prior Year	Penalties		Sub Total Gross Collections (14+16+17+19)	Sub Total Net Collections (19-15)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (21+23+24+25)
		Current Year	Prior Years						Current Year	Prior Years	
15	16	17	18	19	20	21	22	23	24	25	26
				-	-						-
				-	-						-
				-	-						-
				-	-						-
				-	-						-











	Special Levy on Land Benefited by Public Works Project							Grand	Grand
Sub-Total Net Collections (26-22)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (28+30+31+32)	Sub-Total Net Collections (33-29)	Total	Total
				Current Year	Prior Years			Gross Collections (12+19+26+33)	Net Collections (13+20+27+34)
27	28	29	30	31	32	33	34	35	36
-	-	-	-	-	-	-	-	265,978.92	258,302.88
-	-	-	-	-	-	-	-	61,781.40	58,861.88
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-	-	-	-	-	-	-	-	61,781.40	58,861.88
-	-	-	-	-	-	-	-	327,760.32	317,164.76

	Special Levy on Land Benefited by Public Works Project							Grand	Grand
Sub-Total Net Collections (26-22)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (28+30+31+32)	Sub-Total Net Collections (33-29)	Total	Total
				Current Year	Prior Years			Gross Collections (12+19+26+33)	Net Collections (13+20+27+34)
27	28	29	30	31	32	33	34	35	36
-	-	-	-	-	-	-	-	7,390,289.71	6,804,632.46
-	-	-	-	-	-	-	-	2,262,770.29	2,080,509.81

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-	-	-	-	-	-	-	-	2,262,770.29	2,080,509.81
-	-	-	-	-	-	-	-	9,653,060.00	8,885,142.27

Special Levy on Land Benefited by Public Works Project								Grand	Grand
Sub-Total Net Collections (26-22)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (28+30+31+32)	Sub-Total Net Collections (33-29)	Total	Total
				Current Year	Prior Years			Gross Collections (12+19+26+33)	Net Collections (13+20+27+34)
27	28	29	30	31	32	33	34	35	36
-	-	-	-	-	-	-	-	229,523.50	217,226.64
-	-	-	-	-	-	-	-	35,268.22	29,676.26
-						-	-	-	-
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-						-	-	-	-
-						-	-	-	-
-	-	-	-	-	-	-	-	35,268.22	29,676.26
-	-	-	-	-	-	-	-	264,791.72	246,902.90

Special Levy on Land Benefited by Public Works Project								Grand	Grand
Sub-Total Net Collections (26-22)	Current Year Gross Amount	Discount	Prior Year	Penalties		Sub Total Gross Collections (28+30+31+32)	Sub-Total Net Collections (33-29)	Total	Total
				Current Year	Prior Years			Gross Collections (12+19+26+33)	Net Collections (13+20+27+34)
27	28	29	30	31	32	33	34	35	36
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-						-	-	-	-
-						-	-	-	-
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-						-	-	-	-









