

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
RPT Annual Income Target	1,700,000	400,000	-	200,000	2,100,000	400,000	-	100,000

LGU: MUNICIPALITY
 PERIOD: Q2
 RPU CLASSIFICATION: Residential

Date	Name of Tax Payer	Period Covered	O.R. No.	TD/Arp. No.	Name of Brgy.	Basic Tax							Sub Total Gross Collections (7+9+10+11)	Sub Total Net Collections (12-8)	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 Gross Amount
									Current Year	Prior Years						
1	2	3	4	5	6	7	8	9	10	11	12	13	14			
Cumulative Total as of last quarter						27,790.42	3,010.00	19,688.69	-	9,773.04	57,252.15	54,242.15	27,790.42			
						13,635.90	668.98	25,136.81	838.89	13,772.20	53,383.80	52,714.82	13,635.90			
											-	-				
											-	-				
											-	-				
											-	-				
											-	-				
											-	-				
											-	-				
											-	-				
Total This Quarter						13,635.90	668.98	25,136.81	838.89	13,772.20	53,383.80	52,714.82	13,635.90			
CUMULATIVE TOTAL TO DATE						41,426.32	3,678.98	44,825.50	838.89	23,545.24	110,635.95	106,956.97	41,426.32			

LGU: MUNICIPALITY
 PERIOD: Q2
 RPU CLASSIFICATION: Agricultural
 RATE OF LEVY:

Date	Name of Tax Payer	Period Covered	O.R. No.	TD/Arp. No.	Name of Brgy.	Basic Tax							Sub Total Gross Collections (7+9+10+11)	Sub Total Net Collections (12-8)	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 Gross Amount
									Current Year	Prior Years						
1	2	3	4	5	6	7	8	9	10	11	12	13	14			
Cumulative Total as of last quarter						1,206,984.52	118,922.97	149,613.68	-	58,641.73	1,415,239.93	1,296,316.96	1,206,984.51			
						958,921.80	89,330.01	167,259.73	7,197.15	100,522.35	1,233,901.03	1,144,571.02	958,921.79			
											-	-				
											-	-				

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	
		Current Year	Prior Years						Current Year	Prior Years
15	16	17	18	19	20	21	22	23	24	25
3,010.00	19,688.69	-	9,773.04	57,252.15	54,242.15	-	-	-	-	-
668.98	25,136.81	838.89	13,772.20	53,383.80	52,714.82	-	-	-	-	-
				-	-					
				-	-					
				-	-					
				-	-					
				-	-					
				-	-					
				-	-					
668.98	25,136.81	838.89	13,772.20	53,383.80	52,714.82	-	-	-	-	-
3,678.98	44,825.50	838.89	23,545.24	110,635.95	106,956.97	-	-	-	-	-

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	
		Current Year	Prior Years						Current Year	Prior Years
15	16	17	18	19	20	21	22	23	24	25
118,922.97	149,613.68	-	58,641.73	1,415,239.92	1,296,316.95	-	-	-	-	-
89,330.01	167,259.73	7,197.15	100,522.35	1,233,901.02	1,144,571.01	-	-	-	-	-
				-	-					
				-	-					

