

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: Q3
 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				
									Current Year	Prior Years			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Cumulative Total as of last quarter						41,426.32	3,678.98	44,825.50	838.89	23,545.24	110,635.95	106,956.97	41,426.32
						5,614.00	159.04	10,224.35	800.83	5,714.33	22,353.51	22,194.47	5,614.00
											-	-	
											-	-	
											-	-	
											-	-	
											-	-	
											-	-	
											-	-	
											-	-	
Total This Quarter						5,614.00	159.04	10,224.35	800.83	5,714.33	22,353.51	22,194.47	5,614.00
CUMULATIVE TOTAL TO DATE						47,040.32	3,838.02	55,049.85	1,639.72	29,259.57	132,989.46	129,151.44	47,040.32

LGU: MUNICIPALITY

PERIOD: Q3

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				
									Current Year	Prior Years			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Cumulative Total as of last quarter						2,165,906.32	208,252.98	316,873.41	7,197.15	159,164.08	2,649,140.96	2,440,887.98	2,165,906.30
						885,704.12	84,575.64	98,181.08	7,848.45	54,270.26	1,046,003.91	961,428.27	885,704.11
											-	-	
											-	-	
											-	-	
											-	-	
Total This Quarter						885,704.12	84,575.64	98,181.08	7,848.45	54,270.26	1,046,003.91	961,428.27	885,704.11
CUMULATIVE TOTAL TO DATE						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

LGU: MUNICIPALITY

PERIOD: Q3

RPU CLASSIFICATION: Commercial

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				
									Current Year	Prior Years			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Cumulative Total as of last quarter						54,789.40	6,148.43	13,551.73	1,032.39	7,932.88	77,306.40	71,157.97	54,789.40
						3,901.60	-	19,508.00	936.38	13,109.37	37,455.35	37,455.35	3,901.60
											-	-	
											-	-	
											-	-	
											-	-	
Total This Quarter						3,901.60	-	19,508.00	936.38	13,109.37	37,455.35	37,455.35	3,901.60
CUMULATIVE TOTAL						58,691.00	6,148.43	33,059.73	1,968.77	21,042.25	114,761.75	108,613.32	58,691.00

LGU:

PERIOD:

RPU CLASSIFICATION: Special-Cultural

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					
									Current Year	Prior Years				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Cumulative Total as of last quarter											-	-		
											-	-		
											-	-		
											-	-		
											-	-		
Total This Quarter						-	-	-	-	-	-	-	-	
CUMULATIVE TOTAL TO DATE						-	-	-	-	-	-	-	-	

LGU:

PERIOD:

RPU CLASSIFICATION: Special-Others

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					
									Current Year	Prior Years				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Cumulative Total as of last quarter											-	-		
											-	-		
											-	-		
											-	-		
											-	-		
											-	-		
											-	-		
											-	-		
											-	-		
Total This Quarter						-	-	-	-	-	-	-	-	
CUMULATIVE TOTAL TO DATE						-	-	-	-	-	-	-	-	

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
3,678.98	44,825.50	838.89	23,545.24	110,635.95	106,956.97	-	-	-	-	-	-
159.04	10,224.35	800.83	5,714.33	22,353.51	22,194.47	-	-	-	-	-	-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
159.04	10,224.35	800.83	5,714.33	22,353.51	22,194.47	-	-	-	-	-	-
3,838.02	55,049.85	1,639.72	29,259.57	132,989.46	129,151.44	-	-	-	-	-	-

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
208,252.98	316,873.41	7,197.15	159,164.08	2,649,140.94	2,440,887.96	-	-	-	-	-	-
84,575.65	98,181.08	7,848.45	54,270.26	1,046,003.90	961,428.25	-	-	-	-	-	-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
84,575.65	98,181.08	7,848.45	54,270.26	1,046,003.90	961,428.25	-	-	-	-	-	-
292,828.63	415,054.49	15,045.60	213,434.34	3,695,144.84	3,402,316.21	-	-	-	-	-	-

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	13,551.73	1,032.39	7,932.88	77,306.40	71,157.97	-	-	-	-	-	-
-	19,508.00	936.38	13,109.37	37,455.35	37,455.35	-	-	-	-	-	-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
				-	-						-
-	19,508.00	936.38	13,109.37	37,455.35	37,455.35	-	-	-	-	-	-
6,148.43	33,059.73	1,968.77	21,042.25	114,761.75	108,613.32	-	-	-	-	-	-

	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
-	-	-	-	-	-	-	-	221,271.90	213,913.94
-	-	-	-	-	-	-	-	44,707.02	44,388.94
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-	-	-	-	-	-	-	-	44,707.02	44,388.94
-	-	-	-	-	-	-	-	265,978.92	258,302.88

	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
-	-	-	-	-	-	-	-	5,298,281.90	4,881,775.94
-	-	-	-	-	-	-	-	2,092,007.81	1,922,856.52
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-	-	-	-	-	-	-	-	2,092,007.81	1,922,856.52
-	-	-	-	-	-	-	-	7,390,289.71	6,804,632.46

	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
-	-	-	-	-	-	-	-	154,612.80	142,315.94
-	-	-	-	-	-	-	-	74,910.70	74,910.70
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-						-	-	-	-
-	-	-	-	-	-	-	-	74,910.70	74,910.70
-	-	-	-	-	-	-	-	229,523.50	217,226.64

