BLGF SRE Form No. 4-a (Revised 2007)

LGU: BRAULIO E. DUJALI
RECORD OF GENERAL COLLECTION
Period Covered: Q4

Date	O.R. No.	Name of Tax Payer	Amusement Tax Net share of LGU	Amusement Tax Net share of Province/Barangay	Tax on Business: Manufacturers, Assemblers, etc.	Wholesalers, Distributors, etc.	Exporter or Manufacturers, Dealers, or Retailers of Essential Commodities	Retailers	Contractors and other Independent Contractors	Bank & Other Financial Institutions	Peddlers	Tax on Amusement Places
Income Target			1,000.00		-	-	2,651,866.65	-	-	-	-	-
CUMULATIVE TOTAL as of last quarter			-		-	-	2,529,536.65	-	-	-	-	-
			-		-	-	121,286.50	-	-	-	-	-
Total This Quarter			-		-	-	121,286.50	-	-	-	-	-
Cumulative Total to Date			-		-	-	2,650,823.15	-	-	-	-	-

							OTHER TAXES						
Printing and Publication Tax	Other Business Tax	Franchise Tax	Tax on Delivery Trucks and Vans	Tax on Gravel & Sand & Other Quarry Resources (Net share of the Municipality)	Tax on Gravel & Sand & Other Quarry Resources (share of Province/Barangay)	Fines and Penalties - Business Taxes	Community Tax - Corporation	Community Tax - Individual	Professional Tax	Property Transfer Tax	Other Taxes	Fines and Penalties - Other Taxes	TOTAL
-	-	-	-	-	-	0	-	300,000.00	-	-	-	0	2,952,866.65
-	-	-	-	-	-	-	500.00	209,854.88	-	-	-	-	2,739,891.53
-	-	-	-	-	-	1,477.88	-	32,319.00	-	-	-	-	155,083.38
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-	-	-	-	-		1,477.88	-	32,319.00	-	-	-	-	155,083.38
-	-	-	-	-		1,477.88	500.00	242,173.88	-	-	-	-	2,894,974.91