

Worksheet A

Quarterly Report on Real Property Tax Collections

(Based on 1991 LGC rate of disposition)

1	Region/Province/City/Municipality	BRAULIO E. DUJALI							
2	Period Covered	Q3, 2011					Number of Cities & Municipalities/Barangays		
3	Real Property Classification	Basic Tax							
4		Current Year	Discount	Prior Years	Penalties		Sub-Total Gross Collections	Sub-Total Net Collections	Current Year
5		Gross Amount			Current Year	Prior Years	2+4+5+6	7-3	Gross Amount
6		1	2	3	4	5	6	7	8
7	1 Residential	47,040.32	3,838.02	55,049.85	1,639.72	29,259.57	132,989.46	129,151.44	47,040.32
8	2 Agricultural	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
9	3 Commercial	58,691.00	6,148.43	33,059.73	1,968.77	21,042.25	114,761.75	108,613.32	58,691.00
10	4 Industrial	-	-	-	-	-	-	-	-
11	5 Mineral	-	-	-	-	-	-	-	-
12	6 Timber	-	-	-	-	-	-	-	-
13	7 Special								
14	a) Hospital	-	-	-	-	-	-	-	-
15	b) Machineries	-	-	-	-	-	-	-	-
16	c) Recreation	-	-	-	-	-	-	-	-
17	d) Scientific	-	-	-	-	-	-	-	-
18	e) Cultural	-	-	-	-	-	-	-	-
19	f) Others	-	-	-	-	-	-	-	-
20	TOTAL	3,157,341.76	302,815.07	503,164.07	18,654.09	263,736.16	3,942,896.08	3,640,081.01	3,157,341.73
21	Disposition of Proceeds								
22	Province	1,105,069.62	105,985.27	176,107.42	6,528.93	92,307.66	1,380,013.63	1,274,028.35	1,578,670.87
23	Municipality	1,262,936.70	121,126.03	201,265.63	7,461.64	105,494.46	1,577,158.43	1,456,032.40	1,578,670.87
24	Barangay Share	789,335.44	75,703.77	125,791.02	4,663.52	65,934.04	985,724.02	910,020.25	
25	TOTAL	3,157,341.76	302,815.07	503,164.07	18,654.09	263,736.16	3,942,896.08	3,640,081.01	3,157,341.73

Worksheet B

Quarterly Report on Real Property Tax Collections

(Prior to 1991 rate of Disposition)

1	Region/Province/City/Municipality	BRAULIO E. DUJALI							
2	Period Covered	Q3, 2011						Number of Cities & Municipalities/Barangays	
3	Basic Tax								
4	Real Property Classification	Current Year Gross Amount	Discount	Prior Years	Penalties		Sub-Total Gross Collections 2+4+5+6	Sub-Total Net Collections 7-3	Current Year Gross Amount
5					Current Year	Prior Years			
6									
7	1	2	3	4	5	6	7	8	9
8	1 Residential	-	-	-	-	-	-	-	-
9	2 Agricultural	-	-	-	-	-	-	-	-
10	3 Commercial	-	-	-	-	-	-	-	-
11	4 Industrial	-	-	-	-	-	-	-	-
12	5 Mineral	-	-	-	-	-	-	-	-
13	6 Timber	-	-	-	-	-	-	-	-
14	7 Special								
15	a) Hospital	-	-	-	-	-	-	-	-
16	b) Machineries	-	-	-	-	-	-	-	-
17	c) Recreation	-	-	-	-	-	-	-	-
18	d) Scientific	-	-	-	-	-	-	-	-
19	e) Cultural	-	-	-	-	-	-	-	-
20	f) Others	-	-	-	-	-	-	-	-
21	TOTAL	-	-	-	-	-	-	-	-
22	Disposition of Proceeds								
23	Province						-	-	
24	Municipality	-	-	-	-	-	-	-	-
25	Barangay Share	-	-	-	-	-	-	-	-
26	TOTAL	-	-	-	-	-	-	-	-

Worksheet C

Quarterly Report on Real Property Tax Collections

(Provincial Remittances)

1	Region/Province/City/Municipality		BRAULIO E. DUJALI						
2	Period Covered	Q3, 2011				Number of Cities & Municipalities/Barangays			
3	Basic Tax								
4	Real Property Classification	Current Year Gross Amount	Discount	Prior Years	Penalties		Sub-Total Gross Collections 2+4+5+6	Sub-Total Net Collections 7-3	Current Year Gross Amount
5					Current Year	Prior Years			
6	1	2	3	4	5	6	7	8	9
7	1 Residential	-	-	-	-	-	-	-	-
8	2 Agricultural	-	-	-	-	-	-	-	-
9	3 Commercial	-	-	-	-	-	-	-	-
10	4 Industrial	-	-	-	-	-	-	-	-
11	5 Mineral	-	-	-	-	-	-	-	-
12	6 Timber	-	-	-	-	-	-	-	-
13	7 Special								
14	a) Hospital	-	-	-	-	-	-	-	-
15	b) Machineries	-	-	-	-	-	-	-	-
16	c) Recreation	-	-	-	-	-	-	-	-
17	d) Scientific	-	-	-	-	-	-	-	-
18	e) Cultural	-	-	-	-	-	-	-	-
19	f) Others	-	-	-	-	-	-	-	-
20	TOTAL	-	-	-	-	-	-	-	-
21	TOTAL (UNCLASSIFIED)							-	
21	GRAND TOTAL							-	
22	Disposition of Proceeds								
23	Province						-	-	
24	Municipality	-	-	-	-	-	-	-	-
25	Barangay Share						-	-	
26	TOTAL	-	-	-	-	-	-	-	-

included in Report						Rate of Levy			
SEF						Special Levy on Idle Lands			
Discount	Prior Years	Penalties		Sub-Total Gross Collections 9+11+12+13	Sub-Total Net Collections 14-10	Current Year Gross Amount	Discount	Prior Years	Penalties
		Current Year	Prior Years						Current Year
10	11	12	13	14	15	16	17	18	19
3,838.02	55,049.85	1,639.72	29,259.57	132,989.46	129,151.44	-	-	-	-
292,828.63	415,054.49	15,045.60	213,434.34	3,695,144.84	3,402,316.21	-	-	-	-
6,148.43	33,059.73	1,968.77	21,042.25	114,761.75	108,613.32	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
302,815.08	503,164.07	18,654.09	263,736.16	3,942,896.05	3,640,080.97	-	-	-	-
151,407.54	251,582.04	9,327.05	131,868.08	1,971,448.03	1,820,040.49	-	-	-	-
151,407.54	251,582.04	9,327.05	131,868.08	1,971,448.03	1,820,040.49	-	-	-	-
				-	-	-	-	-	-
302,815.08	503,164.07	18,654.09	263,736.16	3,942,896.05	3,640,080.97	-	-	-	-
						3,640,080.97			

			Special Levy on Land Benefited by Public Works Project							Grand Total	Grand Total	
Delinquencies	Sub-Total	Sub-Total	Current Year Gross Amount	Discount	Prior Years	Penalties		Sub-Total	Sub-Total	Gross Collections 7+14+21+28	Net Collections 8+15+22+29	
	Gross Collections 16+18+19+20	Net Collections 21-17				Current Year	Prior Years	Gross Collections 23+25+26+27	Net Collections 28-24			
Prior Years	20	21	22	23	24	25	26	27	28	29	30	31
-	-	-	-	-	-	-	-	-	-	-	265,978.92	258,302.88
-	-	-	-	-	-	-	-	-	-	-	7,390,289.71	6,804,632.46
-	-	-	-	-	-	-	-	-	-	-	229,523.50	217,226.64
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	7,885,792.13	7,280,161.98
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	3,351,461.65	3,094,068.84
-	-	-	-	-	-	-	-	-	-	-	3,548,606.46	3,276,072.89
-	-	-	-	-	-	-	-	-	-	-	985,724.02	910,020.25
-	-	-	-	-	-	-	-	-	-	-	7,885,792.13	7,280,161.98

