

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	Q4, 2011						Number of Cities & Municipalities/Barangays in	
3	Real Property Classification	Basic Tax							Current Year Gross Amount
4		Current Year Gross Amount	Discount	Prior Years	Penalties		Sub-Total Gross Collections 2+4+5+6	Sub-Total Net Collections 7-3	
5					Current Year	Prior Years			
6		1	2	3	4	5	6	7	
8	1 Residential	58,323.02	5,297.78	66,830.93	2,488.70	36,237.51	163,880.16	158,582.38	58,323.02
9	2 Agricultural	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
10	3 Commercial	73,609.40	8,944.41	34,588.75	2,184.05	22,013.66	132,395.86	123,451.45	73,609.40
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	4,107,616.66	398,201.05	652,282.95	42,203.18	320,703.25	5,122,806.04	4,724,604.99	4,107,616.62
22	Disposition of Proceeds								
23	Province	1,437,665.83	139,370.37	228,299.03	14,771.11	112,246.14	1,792,982.11	1,653,611.75	2,053,808.31
24	Municipality	1,643,046.66	159,280.42	260,913.18	16,881.27	128,281.30	2,049,122.42	1,889,842.00	2,053,808.31
25	Barangay Share	1,026,904.17	99,550.26	163,070.74	10,550.80	80,175.81	1,280,701.51	1,181,151.25	
26	TOTAL	4,107,616.66	398,201.05	652,282.95	42,203.18	320,703.25	5,122,806.04	4,724,604.99	4,107,616.62

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	Q4, 2011					Number of Cities & Municipalities/Barangays in		
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	Disposition of Proceeds								
22	Province						-	-	
23	Municipality	-	-	-	-	-	-	-	-
24	Barangay Share	-	-	-	-	-	-	-	-
25	TOTAL	-	-	-	-	-	-	-	-

Worksheet C

Quarterly Report on Real Property Tax Collections

(Provincial Remittances)

1	Region/Province/City/Municipality	BRAULIO E. DUJALI							
2	Period Covered	Q4, 2011						Number of Cities & Municipalities/Barangays in	
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)							-	
22	GRAND TOTAL							-	
23	Disposition of Proceeds								
24	Province						-	-	
25	Municipality	-	-	-	-	-	-	-	-
26	Barangay Share						-	-	
27	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
5,297.78	66,830.93	2,488.70	36,237.51	163,880.16	158,582.38	-	-	-	-
383,958.87	550,863.27	37,530.43	262,452.08	4,826,529.98	4,442,571.11	-	-	-	-
8,944.41	34,588.75	2,184.05	22,013.66	132,395.86	123,451.45	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
398,201.06	652,282.95	42,203.18	320,703.25	5,122,806.00	4,724,604.94	-	-	-	-
199,100.53	326,141.48	21,101.59	160,351.63	2,561,403.00	2,362,302.47	-	-	-	-
199,100.53	326,141.48	21,101.59	160,351.63	2,561,403.00	2,362,302.47	-	-	-	-
				-	-				
398,201.06	652,282.95	42,203.18	320,703.25	5,122,806.00	4,724,604.94	-	-	-	-
						4,724,604.94			

			Special Levy on Land Benefited by Public Works Project							Grand Total	Grand Total	
Lities	Sub-Total	Sub-Total	Current	Discount	Prior	Penalties		Sub-Total	Sub-Total	Gross	Net	
	Gross Collections	Net Collections	Year			Current	Prior	Gross Collections	Net Collections			Collections
Prior	16+18+19+20	21-17	Gross Amount		Years	Year	Years	23+25+26+27	28-24	7+14+21+28	8+15+22+29	
Years	20	21	22	23	24	25	26	27	28	29	30	31
-	-	-	-	-	-	-	-	-	-	-	327,760.32	317,164.76
-	-	-	-	-	-	-	-	-	-	-	9,653,060.00	8,885,142.27
-	-	-	-	-	-	-	-	-	-	-	264,791.72	246,902.90
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	10,245,612.04	9,449,209.93
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	4,354,385.11	4,015,914.22
-	-	-	-	-	-	-	-	-	-	-	4,610,525.42	4,252,144.47
-	-	-	-	-	-	-	-	-	-	-	1,280,701.51	1,181,151.25
-	-	-	-	-	-	-	-	-	-	-	10,245,612.04	9,449,209.93

