

Quarterly Report on Real Property Tax Collections

(Total of 1991 and Prior to 1991)

Region/Province/City/Municipality													
BRAULIO E. DUJALI													
Period Covered		Q4, 2011											
Real Property Classification		Basic Tax						Number of Cities & Municipalities/Barangays included in Report					
		Current Year	Discount	Prior Years	Penalties		Sub-Total Gross Collections 2+4+5+6	Sub-Total Net Collections 7-3	Current Year Gross Amount	Discount	Prior Years	SEF Penalties	
					Current Year	Prior Years						Current Year	Prior Years
		Gross Amount		Gross Amount		Gross Amount		Gross Amount		Gross Amount		Gross Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	
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	5,297.78	66,830.93	2,488.70	36,237.51	
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	383,958.87	550,863.27	37,530.43	262,452.08	
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	8,944.41	34,588.75	2,184.05	22,013.66	
4 Industrial	-	-	-	-	-	-	-	-	-	-	-	-	
5 Mineral	-	-	-	-	-	-	-	-	-	-	-	-	
6 Timber	-	-	-	-	-	-	-	-	-	-	-	-	
7 Special													
a) Hospital	-	-	-	-	-	-	-	-	-	-	-	-	
b) Machineries	-	-	-	-	-	-	-	-	-	-	-	-	
c) Recreation	-	-	-	-	-	-	-	-	-	-	-	-	
d) Scientific	-	-	-	-	-	-	-	-	-	-	-	-	
e) Cultural	-	-	-	-	-	-	-	-	-	-	-	-	
f) Others	-	-	-	-	-	-	-	-	-	-	-	-	
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	398,201.06	652,282.95	42,203.18	320,703.25	
Disposition of Proceeds													
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	199,100.53	326,141.48	21,101.59	160,351.63	
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	199,100.53	326,141.48	21,101.59	160,351.63	
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						
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	398,201.06	652,282.95	42,203.18	320,703.25	

Certified Correct:

Municipal Treasurer

Rate of Levy

		Special Levy on Idle Lands							Special Levy on Land Benefited by Public Works Project							Grand Total	Grand Total
Sub-Total	Sub-Total	Current	Discount	Prior	Penalties		Sub-Total	Sub-Total	Current	Discount	Prior	Penalties		Sub-Total	Sub-Total	Grand Total	Grand Total
Gross Collections	Net Collections				Year	Year						Current	Prior				
9+11+12+13	14-10	Gross Amount		Years	Year	Years	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
14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
163,880.16	158,582.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	327,760.32	317,164.76
4,826,529.98	4,442,571.11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,653,060.00	8,885,142.27
132,395.86	123,451.45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	264,791.72	246,902.90
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5,122,806.00	4,724,604.94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,245,612.04	9,449,209.93
2,561,403.00	2,362,302.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,354,385.11	4,015,914.22
2,561,403.00	2,362,302.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,610,525.42	4,252,144.47
																1,280,701.51	1,181,151.25
5,122,806.00	4,724,604.94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,245,612.04	9,449,209.93

4,724,604.94