

Quarterly Report on Real Property Tax Collections

(Total of 1991 and Prior to 1991)

1	Region/Province/City/Municipality	BRAULIO E. DUJALI									
2	Period Covered	Q2, 2011					Number of Cities & Municipalities/Barangays included in Report				
3	Real Property Classification	Basic Tax									
4		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	Discount	
5					Current Year	Prior Years					
6		1	2	3	4	5	6	7	8	9	10
7	1 Residential	41,426.32	3,678.98	44,825.50	838.89	23,545.24	110,635.95	106,956.97	41,426.32	3,678.98	
8	2 Agricultural	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	208,252.98	
9	3 Commercial	54,789.40	6,148.43	13,551.73	1,032.39	7,932.88	77,306.40	71,157.97	54,789.40	6,148.43	
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	2,262,122.04	218,080.39	375,250.64	9,068.43	190,642.20	2,837,083.31	2,619,002.92	2,262,122.02	218,080.39	
21	Disposition of Proceeds										
22	Province	791,742.71	76,328.14	131,337.72	3,173.95	66,724.77	992,979.16	916,651.02	1,131,061.01	109,040.20	
23	Municipality	904,848.82	87,232.16	150,100.26	3,627.37	76,256.88	1,134,833.32	1,047,601.17	1,131,061.01	109,040.20	
24	Barangay Share	565,530.51	54,520.10	93,812.66	2,267.11	47,660.55	709,270.83	654,750.73			
25	TOTAL	2,262,122.04	218,080.39	375,250.64	9,068.43	190,642.20	2,837,083.31	2,619,002.92	2,262,122.02	218,080.39	

THE UNIVERSITY OF CHICAGO

Rate of Levy

SEF					Special Levy on Idle Lands					
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		Sub-Total Gross Collections 16+18+19+20
	Current Year	Prior Years						Current Year	Prior Years	
11	12	13	14	15	16	17	18	19	20	21
44,825.50	838.89	23,545.24	110,635.95	106,956.97	-	-	-	-	-	-
316,873.41	7,197.15	159,164.08	2,649,140.94	2,440,887.96	-	-	-	-	-	-
13,551.73	1,032.39	7,932.88	77,306.40	71,157.97	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
375,250.64	9,068.43	190,642.20	2,837,083.29	2,619,002.90	-	-	-	-	-	-
187,625.32	4,534.22	95,321.10	1,418,541.65	1,309,501.45	-	-	-	-	-	-
187,625.32	4,534.22	95,321.10	1,418,541.65	1,309,501.45	-	-	-	-	-	-
375,250.64	9,068.43	190,642.20	2,837,083.29	2,619,002.90	-	-	-	-	-	-

2,619,002.90

Provincial City Municipal Treasurer

	Special Levy on Land Benefited by Public Works Project							Grand Total	Grand Total
Sub-Total Net Collections 21-17	Current Year Gross Amount	Discount	Prior Years	Penalties		Sub-Total Gross Collections 23+25+26+27	Sub-Total Net Collections 28-24	Grand Total Gross Collections 7+14+21+28	Grand Total Net Collections 8+15+22+29
				Current Year	Prior Years				
22	23	24	25	26	27	28	29	30	31
-	-	-	-	-	-	-	-	221,271.90	213,913.94
-	-	-	-	-	-	-	-	5,298,281.90	4,881,775.94
-	-	-	-	-	-	-	-	154,612.80	142,315.94
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	5,674,166.60	5,238,005.82
-	-	-	-	-	-	-	-	2,411,520.80	2,226,152.47
-	-	-	-	-	-	-	-	2,553,374.97	2,357,102.62
-	-	-	-	-	-	-	-	709,270.83	654,750.73
-	-	-	-	-	-	-	-	5,674,166.60	5,238,005.82