

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	Q3, 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	Sub-Total Net Collections	Current Year Gross Amount	Discount
5					Current Year	Prior Years	2+4+5+6	7-3		
6										
7	1	2	3	4	5	6	7	8	9	10
8	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	3,838.02
9	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	292,828.63
10	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	6,148.43
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	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	302,815.08
22	Disposition of Proceeds									
23	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	151,407.54
24	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	151,407.54
25	Barangay Share	789,335.44	75,703.77	125,791.02	4,663.52	65,934.04	985,724.02	910,020.25		
26	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	302,815.08

Certified Correct:

Municipal Treasurer

THE UNIVERSITY OF CHICAGO

Rate of Levy

SEF					Special Levy on Idle Lands					
Prior Years	Penalties		Sub-Total	Sub-Total	Current Year Gross Amount	Discount	Prior Years	Penalties		Sub-Total
	Current Year	Prior Years	Gross Collections 9+11+12+13	Net Collections 14-10				Current Year	Prior Years	Gross Collections 16+18+19+20
11	12	13	14	15	16	17	18	19	20	21
55,049.85	1,639.72	29,259.57	132,989.46	129,151.44	-	-	-	-	-	-
415,054.49	15,045.60	213,434.34	3,695,144.84	3,402,316.21	-	-	-	-	-	-
33,059.73	1,968.77	21,042.25	114,761.75	108,613.32	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
503,164.07	18,654.09	263,736.16	3,942,896.05	3,640,080.97	-	-	-	-	-	-
251,582.04	9,327.05	131,868.08	1,971,448.03	1,820,040.49	-	-	-	-	-	-
251,582.04	9,327.05	131,868.08	1,971,448.03	1,820,040.49	-	-	-	-	-	-
503,164.07	18,654.09	263,736.16	3,942,896.05	3,640,080.97	-	-	-	-	-	-

3,640,080.97

Provincial City Municipal Treasurer

	Special Levy on Land Benefited by Public Works Project							Grand Total	Grand Total
Sub-Total Net Collections 21-17 22	Current Year Gross Amount 23	Discount 24	Prior Years 25	Penalties		Sub-Total Gross Collections 23+25+26+27 28	Sub-Total Net Collections 28-24 29	Grand Total Gross Collections 7+14+21+28 30	Grand Total Net Collections 8+15+22+29 31
				Current Year 26	Prior Years 27				
-	-	-	-	-	-	-	-	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