

BUREAU OF LOCAL GOVERNMENT FINANCE DEPARTMENT OF FINANCE
Quarterly Report on Real Property Tax Collections

Worksheet A

Quarterly Report on Real Property Tax Collections
 (Based on 1991 LGC rate of disposition)

Region/Province/City/Municipal		BALANGA CITY										Rate of Levy						
Period Covered		Q4, 2018										Number of Cities & Municipalities/Barangays included in Report						
Real Property Classification	Basic Tax								SEF								Grand Total	
	Current Year Gross	Discount	Prior Year/s	Penalties		Sub Total Gross Collections	Sub Total Net Collections	Current Year Gross	Discount	Prior Year/s	Penalties		Sub Total Gross Collections	Sub Total Net Collections	Gross Collections	Net Collections		
				Current Year	Prior Year/s	(P1+P2)	(N1+N2)				Current Year	Prior Year/s	(P1+P2)	(N1+N2)	(G1+G2)	(N1+N2)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	30	31		
1 Residential	25,541,490.91	2,459,052.13	4,760,092.08	201,060.56	2,087,962.86	32,590,606.41	30,131,554.28	25,541,490.91	2,459,052.13	4,760,092.08	201,060.56	2,087,962.86	32,590,606.41	30,131,554.28	65,181,212.82	60,263,108.56		
2 Agricultural	3,735,959.93	325,882.45	969,632.49	33,304.55	548,532.96	5,287,429.93	4,961,547.48	3,735,959.93	325,882.45	969,632.49	33,304.55	548,532.96	5,287,429.93	4,961,547.48	10,574,859.86	9,923,094.96		
3 Commercial	18,808,682.76	1,687,012.14	1,540,006.69	62,306.32	782,344.09	21,193,339.86	19,506,327.72	18,808,682.76	1,687,012.14	1,540,006.69	62,306.32	782,344.09	21,193,339.86	19,506,327.72	42,386,679.72	39,012,655.44		
4 Industrial	2,926,953.50	286,491.90	1,352.20	514.02	189.31	2,929,009.03	2,642,517.13	2,926,953.50	286,491.90	1,352.20	514.02	189.31	2,929,009.03	2,642,517.13	5,858,018.06	5,285,034.26		
5 Mineral	62,025.32	0.00	0.00	0.00	0.00	62,025.32	62,025.32	62,025.32	0.00	0.00	0.00	0.00	62,025.32	62,025.32	124,050.64	124,050.64		
6 Timber	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
7 Special																		
a)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
b) Cultural	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
c) Scientific	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
d) Hospital	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
e) Recreation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
f) Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	51,075,112.42	4,758,438.62	7,271,083.46	297,185.45	3,419,029.22	62,062,410.55	57,303,971.93	51,075,112.42	4,758,438.62	7,271,083.46	297,185.45	3,419,029.22	62,062,410.55	57,303,971.93	124,124,821.10	114,607,943.86		
Disposition of Proceeds																		
CITY	35,752,578.69	3,330,907.03	5,089,758.42	208,029.82	2,393,320.45	43,443,687.38	40,112,780.35	51,075,112.42	4,758,438.62	7,271,083.46	297,185.45	3,419,029.22	62,062,410.55	57,303,971.93	105,506,097.93	97,416,752.28		
BARANGAY	15,322,533.73	1,427,531.59	2,181,325.04	89,155.64	1,025,708.77	18,618,723.18	17,191,191.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,618,723.18	17,191,191.59		
TOTAL	51,075,112.42	4,758,438.62	7,271,083.46	297,185.46	3,419,029.22	62,062,410.56	57,303,971.94	51,075,112.42	4,758,438.62	7,271,083.46	297,185.45	3,419,029.22	62,062,410.55	57,303,971.93	124,124,821.11	114,607,943.87		

JOSELITO R. EVANGELISTA
 City Treasurer