

Income Target	BASIC				SEF				Grand		
	Current	Prior Year/s	Penalties	Sub Total	Current	Prior Year/s	Penalties	Sub Total			
RPT Annual Income Target	700,000.00	0.00	175,000.00	0.00	875,000.00	1,050,000.00	200,000.00	129,300.00	150,000.00	1,529,300.00	2,404,300.00

LGU: SAN MIGUEL, BOHOL  
 PERIOD COVERED: Q4, 2019  
 RPT CLASSIFICATION: Residential

DATE	Name of Tax Payer	Period Covered	O.R. No.	TD/ARP. No.	Property Identificati on No.	Name of Brgy.	Basic Tax					SEF					Special Levy on Idle Lands					Special Levy on Land Benefited by Public Works Project					Grand Total												
							Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (8+10+11+12)	Sub Total Net Collections (13-9)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (15+17+18+19)	Sub Total Net Collections (20-16)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (22+24+25+26)	Sub Total Net Collections (27-23)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (29+31+32+33)	Sub Total Net Collections (34-30)	Gross Collection s (12+20+27+34)	Net Collection s (14+21+28+35)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	37	38			
Cumulative Total as of last quarter							177,808.21	30,073.68	33,024.74	854.00	18,276.02	229,962.97	199,889.29	177,808.21	30,073.68	33,024.74	854.00	18,276.02	229,962.97	199,889.29	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	0.00	459,925.94	399,778.58
		2019-4					2,756.32	551.28	0.00	0.00	0.00	2,756.32	2,205.04	551.28	0.00	0.00	2,756.32	2,205.04	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	5,512.64	4,410.08				
		2019-4					15,383.00	2,772.80	1,766.64	364.84	1,142.74	18,657.22	15,884.42	15,383.00	2,772.80	1,766.64	364.84	1,142.74	18,657.22	15,884.42	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	37,314.44	31,768.84				
		2019-4					2,461.02	73.60	2,232.40	418.80	1,458.37	6,571.40	6,497.89	2,461.02	73.60	2,232.40	418.80	1,458.37	6,571.40	6,497.89	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	13,142.98	12,995.78				
Total this Quarter							20,601.24	3,397.68	3,999.04	783.64	2,601.11	27,985.03	24,587.35	20,601.24	3,397.68	3,999.04	783.64	2,601.11	27,985.03	24,587.35	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	55,970.06	49,174.70		
CUMULATIVE TOTAL TO DATE							198,409.45	33,471.36	37,023.78	1,637.64	20,877.13	257,948.00	224,476.64	198,409.45	33,471.36	37,023.78	1,637.64	20,877.13	257,948.00	224,476.64	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	515,896.00	448,953.28	

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LGU: SAN MIGUEL, BOHOL  
 PERIOD COVERED: Q4, 2019  
 RPT CLASSIFICATION: Agricultural

DATE	Name of Tax Payer	Period Covered	O.R. No.	TD/ARP. No.	Property Identificati on No.	Name of Brgy.	Basic Tax					SEF					Special Levy on Idle Lands					Special Levy on Land Benefited by Public Works Project					Grand Total												
							Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (8+10+11+12)	Sub Total Net Collections (13-9)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (15+17+18+19)	Sub Total Net Collections (20-16)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (22+24+25+26)	Sub Total Net Collections (27-23)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (29+31+32+33)	Sub Total Net Collections (34-30)	Gross Collection s (12+20+27+34)	Net Collection s (14+21+28+35)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	37	38			
Cumulative Total as of last quarter							1,158,609.07	171,540.16	540,650.55	10,084.23	333,901.29	2,043,245.14	1,871,704.98	1,158,609.07	171,540.16	540,650.55	10,084.23	333,901.29	2,043,245.14	1,871,704.98	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	0.00	4,086,490.28	3,743,409.95
		2019-4					44,303.68	6,973.72	18,418.37	2,265.24	11,178.75	76,166.04	69,192.32	44,303.68	6,973.72	18,418.37	2,265.24	11,178.75	76,166.04	69,192.32	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	152,332.06	138,384.64				
		2019-4					15,404.61	1,265.32	32,660.05	1,992.14	21,218.20	71,275.00	70,009.68	15,404.61	1,265.32	32,660.05	1,992.14	21,218.20	71,275.00	70,009.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,550.00	140,019.45					
		2019-4					12,383.00	81.88	55,491.21	2,341.92	36,727.74	106,943.87	106,861.99	12,383.00	81.88	55,491.21	2,341.92	36,727.74	106,943.87	106,861.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,887.74	213,723.96					
Total this Quarter							72,091.29	8,320.92	106,569.63	6,599.30	69,124.69	254,384.91	246,063.09	72,091.29	8,320.92	106,569.63	6,599.30	69,124.69	254,384.91	246,064.08	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	508,769.82	492,128.07		
CUMULATIVE TOTAL TO DATE							1,230,700.36	179,861.08	647,220.18	16,683.53	403,025.98	2,297,630.05	2,117,768.97	1,230,700.36	179,861.08	647,220.18	16,683.53	403,025.98	2,297,630.05	2,117,769.96	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	4,595,260.10	4,235,538.03	

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LGU: SAN MIGUEL, BOHOL  
 PERIOD COVERED: Q4, 2019  
 RPT CLASSIFICATION: Commercial

DATE	Name of Tax Payer	Period Covered	O.R. No.	TD/ARP. No.	Property Identificati on No.	Name of Brgy.	Basic Tax					SEF					Special Levy on Idle Lands					Special Levy on Land Benefited by Public Works Project					Grand Total												
							Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (8+10+11+12)	Sub Total Net Collections (13-9)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (15+17+18+19)	Sub Total Net Collections (20-16)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (22+24+25+26)	Sub Total Net Collections (27-23)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (29+31+32+33)	Sub Total Net Collections (34-30)	Gross Collection s (12+20+27+34)	Net Collection s (14+21+28+35)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	37	38			
Cumulative Total as of last quarter							73,333.32	8,478.99	8,755.50	53.24	4,450.75	86,592.81	78,113.85	73,333.32	8,478.99	8,755.50	53.24	4,450.75	86,592.81	78,113.85	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	0.00	173,185.62	156,227.70
		2019-4					64.72	0.00	822.20	12.96	571.27	1,471.15	1,471.15	64.72	0.00	822.20	12.96	571.27	1,471.15	1,471.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,942.30	2,942.30					
		2019-4					24,999.72	4,999.96	0.00	0.00	0.00	24,999.72	19,999.76	24,999.72	4,999.96	0.00	0.00	24,999.72	19,999.76	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	49,999.44	39,999.52					
		2019-4					802.92	160.60	0.00	0.00	0.00	802.92	802.92	802.92	160.60	0.00	0.00	802.92	802.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.84	1,284.64						
Total this Quarter							25,867.36	5,160.56	822.20	12.96	571.27	27,273.79	22,113.23	25,867.36	5,160.56	822.20	12.96	571.27	27,273.79	22,113.23	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	54,547.58	44,226.46		
CUMULATIVE TOTAL TO DATE							99,200.68	13,639.52	9,577.70	66.20	5,022.02	113,866.60	100,227.08	99,200.68	13,639.52	9,577.70	66.20	5,022.02	113,866.60	100,227.08	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	227,733.20	200,454.16		

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LGU: SAN MIGUEL, BOHOL  
 PERIOD COVERED: Q4, 2019  
 RPT CLASSIFICATION: Industrial

DATE	Name of Tax Payer	Period Covered	O.R. No.	TD/ARP. No.	Property Identificati on No.	Name of Brgy.	Basic Tax					SEF					Special Levy on Idle Lands					Special Levy on Land Benefited by Public Works Project					Grand Total												
							Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (8+10+11+12)	Sub Total Net Collections (13-9)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (15+17+18+19)	Sub Total Net Collections (20-16)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (22+24+25+26)	Sub Total Net Collections (27-23)	Current Year Gross Amount	Discount	Prior Years	Penalties	Sub Total Gross Collections (29+31+32+33)	Sub Total Net Collections (34-30)	Gross Collection s (12+20+27+34)	Net Collection s (14+21+28+35)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	37	38			
Cumulative Total as of last quarter							510.00	102.00	0.00	0.00	0.00	510.00	408.00	510.00	102.00	0.00	0.00	510.00	408.00	0.00	0.00	510.00	408.00	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	1,020.00	816.00
Total this Quarter							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	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	0.00
CUMULATIVE TOTAL TO DATE							510.00	102.00	0.00	0.00	0.00	510.00	408.00	510.00	102.00	0.00	0.00	510.00	408.00	0.00	0.00	510.00	408.00	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	1,020.00	816.00

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