

ILOILO CITY  
GENERAL FUND  
**STATEMENT OF INCOME**  
FOR THE CALENDAR YEAR 2009

Tax Revenue			
Local Taxes			
Professional Tax	₱	931,800.00	
Adjustment		-	₱ 931,800.00
Amusement Tax			
Theater	₱	12,200,138.64	
Cockpit Operation		435,718.06	
Others		2,302,591.04	14,938,447.74
Business Taxes and Licenses			
Wholesalers		21,124,455.08	
Essentials Commodities		20,329,346.75	
Retailers		72,479,784.80	
Contractors		1,310,212.89	
Financial Institutions		20,740,178.97	
Peddlers		521.25	
Other Businesses			
Services		27,681,935.66	
Refreshment		21,279,976.50	
Manufacturer		23,118,949.31	
Real Estate Lessor		7,361,442.66	
Producer		76,986.07	215,503,789.94
Community Tax			14,301,398.11
Franchise Tax			38,107,509.48
Occupation Tax			272,450.00
Printing and Publication Tax			469,853.90
Property Transfer Tax			19,917,001.97
Real Property Tax			
Current		156,860,924.31	
Preceding Year		14,233,213.19	
Penalty		7,277,260.95	
Miscellaneous		-	
Adjustment		-	
Sub-total		178,371,398.45	
Less: Discount on RPT		19,923,957.26	158,447,441.19
Tax on Delivery Trucks and Vans			2,985,150.00
Tax on Sand, Gravel and Other Quarry Products			-
Fines and Penalties - Local Taxes			8,235,209.08
<b>TOTAL TAX REVENUE</b>			<b>₱ 474,110,051.41</b>
GENERAL INCOME			
Permits and Licenses			
Fees on Weights and Measures			₱ 234,246.00
Fishery Rental Fees			-
Permit Fees			
Building Permit Fee	₱	2,126,272.94	
Electrical Permit Fee		1,228,706.98	
Annual Electrical Permit Fee		726,360.25	
Temporary Electrical Permit Fee		35,046.30	
Occupancy Permit Fee		1,529,253.56	
Mayor's Permit		9,753,709.24	
Bicycle Permit Fee		76,830.00	
Burial Fees - Permit		61,540.00	
Excavation Fee		395,098.38	
Fencing Fee		48,978.64	
Tower Fee		1,248.00	
Subdivision Fee		161,221.45	
Demolition Fee		12,368.85	
Tricycle Permit Fee		477,630.00	
Trisikad Drivers License Fee		108,735.00	16,742,999.59
Registration Fees			
Business		1,174,210.00	
Marriage Fee		504,000.00	
Registration of Large Cattle		23,650.00	
Fees from Tourism		847,604.50	2,549,464.50

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Other Permits and Licenses		
Sanitary	4,788,755.65	
Mechanical	759,815.31	
Annual Mechanical	327,797.00	
Tipping Fee	884,644.58	6,761,012.54
Fines and Penalties - Permits and Licenses		<u>755,232.96</u>
<i>sub-total</i>		<u>₱ 27,042,955.59</u>
Service Income		
Clearance and Certification Fees		
Certification Fee	₱ 9,583,337.34	
Police Clearance Fee	2,863,750.00	
Prosecutor's Clearance Fee	5,100.00	
Zonal Location Clearance Fee	6,421,075.28	
Adjustment	-	₱ 18,873,262.62
Garbage Fees		<u>24,577,576.53</u>
Inspection Fees		
Fire Inspection Fee	1,559,379.90	
Poultry Dressing Plant Inspection Fee	460,348.27	2,019,728.17
Medical, Dental and Laboratory Fees		2,075,950.05
Hospital Fee		289,905.00
Food Handler's Fee		303,940.00
Toll and Terminal Fees		
Bus Terminal Fee	1,000,084.20	
Concessionaires Fee	97,777.80	1,097,862.00
Other Service Income		
Solemnization Fee	21,800.00	
Court Fees	960,500.00	
Sale of Bid Documents	-	982,300.00
Fines and Penalties - Service Income		<u>59,716.54</u>
<i>sub-total</i>		<u>₱ 50,280,240.91</u>
Business Income		
Income from Cemetery Operations		₱ 388,686.50
Income from Markets		
Market Rental	₱ 11,497,073.42	
Market Fee	1,292,460.43	
Cash Ticket	9,960,826.00	
Light Fee	13,280,013.90	
Adjustment	-	36,030,373.75
Income from Slaughterhouses		
Slaughterhouse Fee	2,414,121.00	
Slaughterhouse Permit Fee	8,350,906.90	
Post / Ante Mortem	2,791,896.42	
Adjustment	-	13,556,924.32
Other Business Income		
Shipping Fee - Fighting Cock	-	
Shipping Fee of Aquatic Resources	235,389.00	
Shipping Fee - BFAR	-	
Night Market	-	235,389.00
Fines and Penalties - Business Income		<u>692.50</u>
<i>sub-total</i>		<u>₱ 50,212,066.07</u>
Other Income		
Interest Income		₱ 10,699,362.95
Insurance Income		-
Internal Revenue Allotment		509,263,194.00
Share From Expanded Value Added Tax		-
Miscellaneous Income		
Form	₱ 102,074.40	
Over liquidation / Others	75,259.89	
4% of 30% Brgy. Share (RPT)	2,615,034.66	

