

ILOILO CITY
GENERAL FUND
STATEMENT OF INCOME
FOR THE CALENDAR YEAR 2010

Tax Revenue			
Local Taxes			
Professional Tax	₱	1,026,383.77	
Adjustment		-	₱ 1,026,383.77
Amusement Tax			
Theater	₱	18,769,151.97	
Cockpit Operation		504,055.99	
Others		2,678,889.92	21,952,097.88
Business Taxes and Licenses			
Wholesalers		21,077,326.62	
Essentials Commodities		20,443,949.38	
Retailers		74,464,375.95	
Contractors		3,773,401.88	
Financial Institutions		22,606,393.38	
Peddlers		26,518.92	
Other Businesses			
Services		39,133,243.28	
Refreshment		22,925,315.07	
Manufacturer		23,136,709.23	
Real Estate Lessor		8,457,575.57	
Private Cemetery		162,646.60	
Producer		404,614.03	236,612,069.91
Community Tax			15,102,116.24
Franchise Tax			28,559,083.08
Occupation Tax			310,660.00
Printing and Publication Tax			436,497.17
Property Transfer Tax			22,454,226.20
Real Property Tax			
Current		163,744,824.28	
Preceding Year		15,731,454.43	
Penalty		8,097,147.55	
Miscellaneous		-	
Adjustment		-	
Sub-total		187,573,426.26	
Less: Discount on RPT		21,331,221.41	166,242,204.85
Tax on Delivery Trucks and Vans			3,125,305.00
Tax on Sand, Gravel and Other Quarry Products			21,116.21
Fines and Penalties - Local Taxes			8,822,957.34
TOTAL TAX REVENUE			₱ 504,664,717.65
GENERAL INCOME			
Permits and Licenses			
Fees on Weights and Measures			₱ 262,859.22
Fishery Rental Fees			-
Permit Fees			
Building Permit Fee	₱	1,938,539.16	
Electrical Permit Fee		1,798,634.22	
Electronics Permit Fee		59,115.76	
Annual Electrical Permit Fee		215,331.14	
Temporary Electrical Permit Fee		85,603.70	
Occupancy Permit Fee		1,507,735.50	
Mayor's Permit		10,077,660.86	
Bicycle Permit Fee		75,632.50	
Burial Fees - Permit		64,310.00	
Excavation Fee		167,008.77	
Fencing Fee		38,645.26	
Tower Fee		-	
Subdivision Fee		489,484.50	
Demolition Fee		20,143.83	
Tricycle Permit Fee		398,355.00	
Trisikad Drivers License Fee		97,567.50	17,033,767.70
Registration Fees			
Business		1,243,560.00	
Marriage Fee		460,881.64	

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Registration of Large Cattle	41,360.00	
Fees from Tourism	786,339.00	2,532,140.64
Other Permits and Licenses		
Sanitary	5,459,438.75	
Mechanical	1,927,909.95	
Annual Mechanical	952,236.41	
Tipping Fee	952,729.00	9,292,314.11
Fines and Penalties - Permits and Licenses		1,090,393.02
<i>sub-total</i>		₱ 30,211,474.69
Service Income		
Clearance and Certification Fees		
Certification Fee	₱ 10,871,443.10	
Police Clearance Fee	2,732,289.40	
Prosecutor's Clearance Fee	2,975.00	
Zonal Location Clearance Fee	2,814,983.16	
Adjustment	-	₱ 16,421,690.66
Garbage Fees		25,447,073.09
Inspection Fees		
Fire Inspection Fee	1,539,598.76	
Poultry Dressing Plant Inspection Fee	-	1,539,598.76
Medical, Dental and Laboratory Fees		
Hospital Fee		150,750.00
Food Handler's Fee		
Other Service Income		
Solemnization Fee	32,600.00	
Court Fees	1,035,500.00	1,068,100.00
Fines and Penalties - Service Income		97,892.50
<i>sub-total</i>		₱ 47,329,957.72
Business Income		
Income from Cemetery Operations		₱ 400,282.10
Other Business Income		
Shipping Fee - Fighting Cock	₱ -	
Shipping Fee of Aquatic Resources	611,611.00	
Shipping Fee - BFAR	-	
Night Market	-	₱ 611,611.00
Fines and Penalties - Business Income		7,834.00
<i>sub-total</i>		₱ 1,019,727.10
Other Income		
Interest Income		₱ 13,285,124.60
Insurance Income		-
Internal Revenue Allotment		548,241,121.00
Share From Expanded Value Added Tax		-
Miscellaneous Income		
Form	₱ 80,245.20	
Over liquidation / Others	66,046.03	
4% of 30% Brgy. Share (RPT)	2,725,767.22	
5% Electricity - Brgy. Share	3,407,209.02	
Late Filing	-	
Cost of Plates	42,000.00	
Stickers	1,186,470.00	
Business Registration Plates	1,038,060.00	
Business Registration Stickers	602,820.00	
Houseplates	5,650.00	
Pre-Marriage Counselling, etc.	-	
Power Consumption Fee	181,589.35	
Barangay Subsidy - Electricity	2,782,563.00	
MIWD Excavation and Restoration Fee	90,909.69	
Pavement	47,122.00	
Plumbing	195,315.41	

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Land Use/Zoning Fee	2,754.30	
Line and Grade Fee	73,777.36	
Signage	1,886.39	
Storage	<u>190,890.80</u>	12,721,075.77
Other Fines and Penalties		<u>8,984,544.00</u>
<i>sub-total</i>		₱ <u>583,231,865.37</u>
TOTAL GENERAL INCOME		₱ <u>661,793,024.88</u>
TOTAL INCOME		₱ <u><u>1,166,457,742.53</u></u>