

MUNICIPALITY OF SAN NICOLAS
ASSESSOR'S OFFICE
QUARTERLY REPORT ON REAL PROPERTY ASSESSMENT

| Region/Province | | MUNICIPALITY OF SAN NICOLAS, LOCOS NORTE | | | | | | | | | | | | | | | |
|--|-------------------------|--|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-----------------|-------------------------|-----------------------|-------------------------|-------------------|----------------|------------------------|----------------------|----------------------|
| Period Covered | | Quarter ending March 31, 2018 | | | | | | | | | | | | | | | |
| Summary of Real Property Assessment as of the End of the Quarter | | | | | | | | | | | | | | Rate of Levy | BASIC TAX COLLECTIBLES | SEF TAX COLLECTIBLES | |
| PROPERTY CLASSIFICATION | No. of Real Prop. Units | LAND AREA (In Sq. M.) | MARKET VALUE | | | | ASSESSED VALUE | | | | Under Ligitations | Others (unknown) | TOTAL | | | | |
| | | | LAND | BUILDINGS | MACH | TOTAL | LAND | BUILDINGS | MACH | TOTAL | | | | | | | |
| | | | 175000 or less | Over P175000 | | | 175000 or less | Over P175000 | | | | | | | | | |
| TAXABLE | | | | | | | | | | | | | | | | | |
| 1. Residential | 12,025 | 3,004,112.26 | 289,897,889.58 | 233,363,092.98 | 939,514,333.00 | | 1,462,775,415.56 | 61,599,150.00 | 6,950.00 | 298,368,860.00 | | 359,884,960 | | 359,884,960 | 1% | 3,598,849.60 | 3,598,849.60 |
| 2. Agricultural | 20,310 | 37,644,548.75 | 336,567,756.84 | | 26,164,446.20 | | 362,732,203.04 | 129,740,240.00 | | 430,190.00 | | 130,170,430 | | 352,210 | 1% | 1,298,179.20 | 1,298,179.20 |
| 3. Commercial | 1,370 | 875,585.80 | 194,010,819.93 | | 1,267,855,246.32 | 52,137,486.87 | 1,514,003,553.12 | 92,904,870.00 | | 858,651,060.00 | 37,707,960.00 | 989,263,890 | 14,084,610 | 975,179,280 | 1% | 9,751,792.80 | 9,751,792.80 |
| 4. Industrial | 130 | 606,673.00 | 55,231,438.38 | | 191,693,866.45 | 214,431,505.54 | 371,356,810.37 | 27,466,790.00 | | 74,645,550.00 | 171,545,210.00 | 273,657,550 | | 273,657,550 | 1% | 2,736,575.50 | 2,736,575.50 |
| 5. Mineral | | | | | | | | | | | | | | | 1% | | |
| 6. Timber | | | | | | | | | | | | | | | 1% | | |
| 7. Special | | | | | | | | | | | | | | | 1% | | |
| a. Hospital | 6 | | | | 21,676,225.95 | | 21,676,225.95 | | | 3,284,320.00 | | 3,284,320 | | 3,284,320 | 1% | 32,843.20 | 32,843.20 |
| b. Scientific | 24 | 13,483.00 | 4,281,180.00 | | 633,964.00 | | 4,915,144.00 | 642,180.00 | | 95,090.00 | | 737,270 | | 737,270 | 1% | 7,372.70 | 7,372.70 |
| c. Cultural | 5 | 766.19 | 30,360.00 | | 960,119.50 | | 990,479.50 | 4,550.00 | | 144,020.00 | | 148,570 | | 148,570 | 1% | 1,485.70 | 1,485.70 |
| d. Recreational | 1 | 64.00 | 25,600.00 | | | | 25,600.00 | 5,120.00 | | | | 5,120 | | 5,120 | 1% | 51.20 | 51.20 |
| 8. Others | 54 | 44,340.00 | 12,696,763.25 | | 3,875,421.00 | | 16,572,184.25 | 1,875,410.00 | | 549,610.00 | | 2,425,020 | | 2,425,020 | 1% | 24,250.20 | 24,250.20 |
| TAXABLE TOTAL | 33,935 | 41,989,981.82 | 892,741,967.98 | 233,363,092.98 | 2,362,370,622.43 | 286,568,992.41 | 3,755,047,615.79 | 314,148,310.00 | 6,950.00 | 1,236,168,790.00 | 289,253,170.00 | 1,798,971,138 | 14,894,610 | 352,210 | | 17,451,400.10 | 17,451,400.10 |
| EXEMPT | | | | | | | | | | | | | | | | | |
| 1. Government | 495 | 882,405.26 | 225,324,294.34 | | 50,973,593.60 | 513,000.00 | 276,810,887.94 | 34,287,670.00 | | 7,065,770.00 | 51,300.00 | 41,404,740.00 | | | | | |
| 2. Religious | 52 | 27,674.50 | 13,714,552.40 | | 7,972,415.00 | | 31,686,967.40 | 2,071,810.00 | | 1,193,840.00 | | 3,265,650.00 | | | | | |
| 3. Charitable | 1 | | | | 59,680.00 | | 59,680.00 | | | 8,950.00 | | 8,950.00 | | | | | |
| 4. Educational | 91 | 76,900.00 | 17,294,194.56 | | 21,184,319.26 | | 38,478,513.82 | 2,695,960.00 | | 3,177,680.00 | | 5,773,240.00 | | | | | |
| 5. Others | 40 | 38,977.00 | 7,994,306.48 | | 156,459.00 | 700,000.00 | 8,650,756.48 | 1,497,720.00 | | 46,940.00 | 70,000.00 | 1,614,660.00 | | | | | |
| EXEMPT TOTAL | 679 | 1,024,996.76 | 264,327,347.78 | | 80,246,457.86 | 1,213,000.00 | 345,886,895.64 | 40,462,760.00 | | 11,493,180.00 | 121,300.00 | 52,987,240.00 | | | | | |
| GRAND TOTALS | 34,614 | 43,014,978.58 | 1,157,089,257.76 | 233,363,092.98 | 2,442,709,080.29 | 287,781,992.41 | 4,100,934,421.42 | 354,601,070.00 | 6,950.00 | 1,247,661,880.00 | 289,374,470.00 | 1,811,644,378.00 | | | | | |

PREPARED BY :

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CERTIFIED CORRECT:

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