

**CITY GOVERNMENT OF KIDAPAWAN**  
**Statement of Income and Expenses**  
 Period Ended December 31, 2011

**Detailed  
General Fund**

Income			
General Income Accounts			
Permits and Licenses			
Fees on Weights and Measures	104,562.50		
Permit Fees	2,101,229.88		
Registration Fees	1,218,896.93		
Other Permits and Licenses	<u>127,520.00</u>	3,552,209.31	
Service Income			
Affiliation Fees	12,330.00		
Clearance and Certification Fees	1,096,749.36		
Inspection Fees	177,581.24		
Medical, Dental, and Laboratory Fees	318,678.00		
Toll and Terminal Fees	<u>119,538.75</u>	1,726,877.35	
Business Income			
Income from Markets	19,778,050.95		
Income from Slaughterhouses	394,187.00		
Income from Transportation Systems	7,497,148.39		
Landing and Parking Fees	637,741.25		
Rent Income	592,581.00		
Other Business Income	<u>1,021,500.75</u>	29,921,209.34	
Other Income			
Interest Income	1,073,894.16		
Internal Revenue Allotment	432,669,914.00		
Share from National Wealth	2,557,473.00		
Miscellaneous Income	<u>802,743.54</u>	<u>437,104,024.70</u>	472,304,320.70
Tax Revenue			
National taxes			