

OCTOBER 2024
PERCENTAGE FOR REGULAR TAX

OCTOBER 31, 2024 REGULAR TAX	2024	2023	2022	2021
BEGINNING CHARGE	237,462,552.18	226,119,601.31	216,943,492.71	208,152,978.28
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES	97,421.09			
NON DISCOVERIES	1,993.36	2,205.42	2,205.42	2,218.57
RELEASES	(249,366.96)	(3,716.90)	(752.50)	(648.97)
TOTAL CHARGE	237,312,599.67	226,118,089.83	216,944,945.63	208,154,547.88
BEGINNING COLLECTIONS	31,098,443.41	225,931,923.72	216,834,850.10	208,071,844.07
COLLECTIONS	10,974,252.95	16,325.08	7,583.80	4,200.18
TOTAL COLLECTIONS	42,072,696.36	225,948,248.80	216,842,433.90	208,076,044.25
BALANCE OUTSTANDING	195,239,903.31	169,841.03	102,511.73	78,503.63
PERCENTAGE OF REGULAR	17.73%	99.92%	99.95%	99.96%
OVERALL CHARGED	237,312,599.67	226,118,089.83	216,944,945.63	208,154,547.88
OVERALL COLLECTED	42,072,696.36	225,948,248.80	216,842,433.90	208,076,044.25
OVERALL PERCENTAGE	17.73%	99.92%	99.95%	99.96%

OCTOBER 2024
PERCENTAGE FOR REGULAR TAX

OCTOBER 31, 2024 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,184,591.23	186,541,899.71	180,719,078.58	186,663,147.60
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES	228.00			0.01
RELEASES	(1,033.88)	(1,159.15)	(1,267.14)	
TOTAL CHARGE	192,183,785.35	186,540,740.56	180,717,811.44	186,663,147.61
BEGINNING COLLECTIONS	192,102,074.15	186,437,740.39	180,657,414.76	186,613,396.52
COLLECTIONS	380.26	(146.84)	(1,140.46)	32.70
TOTAL COLLECTIONS	192,102,454.41	186,437,593.55	180,656,274.30	186,613,429.22
BALANCE OUTSTANDING	81,330.94	103,147.01	61,537.14	49,718.39
PERCENTAGE OF REGULAR	99.96%	99.94%	99.97%	99.97%
OVERALL CHARGED	192,183,785.35	186,540,740.56	180,717,811.44	186,663,147.61
OVERALL COLLECTED	192,102,454.41	186,437,593.55	180,656,274.30	186,613,429.22
OVERALL PERCENTAGE	99.96%	99.94%	99.97%	99.97%

OCTOBER 2024
PERCENTAGE FOR REGULAR TAX

OCTOBER 31, 2024 REGULAR TAX	2016	2015
BEGINNING CHARGE	176,859,604.37	174,193,635.20
TAX CHARGE		
PUBLIC UTILITIES CHARGE		
DISCOVERIES		
NON DISCOVERIES		
RELEASES		
TOTAL CHARGE	176,859,604.37	174,193,635.20
BEGINNING COLLECTIONS	176,818,112.01	174,171,587.92
COLLECTIONS	59.22	16.62
TOTAL COLLECTIONS	176,818,171.23	174,171,604.54
BALANCE OUTSTANDING	41,433.14	22,030.66
PERCENTAGE OF REGULAR	99.98%	99.99%
OVERALL CHARGED	176,859,604.37	174,193,635.20
OVERALL COLLECTED	176,818,171.23	174,171,604.54
OVERALL PERCENTAGE	99.98%	99.99%