



**DEPARTEMNT OF TOURISM
REPORT OF INCOME COLLECTED & DEPOSITED
FOR CY 2014**

SOURCES OF INCOME

Tax –

Non –Tax

Service Income (4-02-01-990)
Accreditation P 3,292,213.44

Other Income (4-02-02-990)
ID's 204,043.00
Stickers 651,300.00
Codes 9,320.00
Rental 698,400.00
Miscellaneous Income 711,616.34 2,274,679.34

TOTAL P 5,566,892.78

Prepared by:


AIDA T. SORIANO
OIC – Accounting Division

Submitted by:


MA. LUZ F. FALCUNAYA
OIC –Financial & Management Service

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