


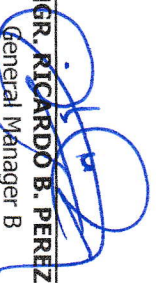
**BOCAUE WATER DISTRICT**  
**Schedule of Taxes Remitted and Dividends Paid to National Government**  
**Period Ended December 31, 2016**  
**(in thousand pesos)**

Agency	Taxes				Dividends	Total
	Income	Withholding	Others	Total		
BIR (COMPENSATION)	16,625,650	1,697,797	-	1,697,797.00	-	1,697,797
BIR (VAT)	24,315,640	1,189,634	-	1,189,634	-	1,189,634
BIR (EXPANDED)	26,361,413	494,510	-	494,510	-	494,510
BIR (FRANCHISE)	53,902,103	1,078,042	-	1,078,042	-	1,078,042
<b>Total</b>	<b>121,204,806</b>	<b>4,459,983</b>		<b>4,459,983</b>		<b>4,459,983</b>

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