

**PHILIPPINE NATIONAL CONSTRUCTION CORPORATION
SCHEDULE TAXES PAID
FOR THE YEAR 2013**

PARTICULARS	AMOUNT
GAO:	
Vat Registration Fee	500.00
Community Tax	10,500.00 <a
Business Permit	725,390.81 <b
Barangay Clearance - Paranaque	2,425.00 <b
Annual Listing Maintenance Fee (PSE)	280,000.00
Payment of Property Tax:	
Antipolo property	26,562.14
Bicutan property	1,089,940.40
Bocaue, Bulacan	4,937.28
Casinglot Tagoloan, Misamis Oriental	37,826.96
Duquit, Mabalacat property	972.08
Sta Rita Property	253,960.20
Tagaytay Property	23,045.84
Renewal of firearms licenses & certificate of registration for the year 2013-2015	25,324.67
Validation of LBP appraisal at PNCC properties for Dacion	7,315.84
LTO registration of various company service	50,178.36
Broker's fee tax for sale of club share	23,365.00
Various tax paid thru petty cash (TCT certified copies & certification fee)	2,602.82
Sub- Total	<u>2,564,847.40</u>
PAO (FCA):	
Community Tax	500.00 <a
Business Permit	87,080.00 <b
Sub- Total	<u>87,580.00</u>
T O T A L	<u><u>2,652,427.40</u></u>

<a Communit Tax
<b Buseness Permit