PHILIPPINE NATIONAL CONSTRUCTION CORPORATION SCHEDULE TAXES PAID FOR THE YEAR 2014

	PARTICULARS		AMOUNT	
GAO:				
Vat Registration Fee			500.00	-4
Community Tax -CO			10,500.00	
Business Permit - CO			675,428.70	
Business Permit - FCA			366,723.64	
Community Tax - FCA			10,500.00	
Barangay clearance - F	CA		500.00	
Barangay clearance - C	O		2,225.00	<b< td=""></b<>
Annual Listing Maintena	ance Fee (PSE)		280,000.00	
Sub - total			1,346,377.34	
Payment of Property Ta	ax:			
Antipolo property			37,727.92	
Bicutan property			1,089,940.40	
Bocaue, Bulacan			6,331.42	
Casinglot Tagoloan,	Misamis Oriental		37,826.96	
Duquit, Mabalacat p	roperty		1,209.34	
Sta Rita Property			346,972.18	
Tagaytay Property			23,045.84	
Sub - total			1,543,054.06	<a< td=""></a<>
Others:				_
Renewal of firearms lice				
of registration for the year 2014 - 2015			4,026.67	
Documentary stamp tax of various rental contract at FCA			84,871.00	
LTO registration of various company service Transfer of ownership of Sta Rita Propery & re-titling			59,054.35	
			194,320.83	
Donor tax re: Sale of sh	are on Valley Golf Cl	ub	17,648.75	
Sub - total			359,921.60	
TOTAL			3,249,353.00	
<a estate="" real="" tax<="" td=""><td></td><td></td><td>1,543,054.06</td><td></td>			1,543,054.06	
b Mayor's Permit			1,044,877.34	
<c community="" tax<="" td=""><td></td><td></td><td>21,000.00</td><td></td></c>			21,000.00	
<d registration<="" td="" vat=""><td></td><td></td><td>500.00</td><td></td></d>			500.00	
			2,609,431.40	