

AGENCY: Bureau of Internal Revenue
Revenue Collections by type of tax

1st Quarter 2019							
Indicator				Percent Change		Reasons for Changes	
	Q1 2018	Q4 2018	Q1 2019	Year-on-Year	Quarter-on-Quarter	Year-on-Year	Quarter-on-Quarter
	A	B	C	((C-A)/A*100)	((C-B)/B*100)		
Region I	2,847,442,331.12	3,161,132,453.91	3,044,095,704.77	6.91	(3.70)		
Excise Tax	7,336,804.40	8,588,812.06	9,568,707.14	30.42	11.41	Improved collection in quarrying	Improved collection in quarrying
Income Tax	1,576,290,185.35	1,469,258,451.37	1,533,369,087.03	(2.72)	4.36	Decreased in collection WT	Improved collection from voluntary compliance and withholding taxes and GMP
Value-added Tax	853,819,578.91	908,306,826.83	951,044,297.40	11.39	4.71	Increased collection from GMP & construction	
Percentage Tax	87,162,884.23	173,516,788.76	180,664,572.60	107.27	4.12	Improved collection from percentage TPs	Improved collection from percentage TPs
Other Taxes	322,832,878.23	601,461,574.89	369,449,040.60	14.44	(38.57)	Increased in collection from non-recurring and DST	Mostly of the taxpayers are compliant, lesser collection on fines & penalties
Ilocos Norte	363,385,817.59	406,989,880.30	397,849,708.62	9.48	(2.25)		
Excise Tax	1,964,443.69	1,587,393.66	2,836,536.50	44.39	78.69	Improved collection in quarrying	Increased collection from quarrying
Income Tax	206,065,481.28	172,421,344.11	184,626,747.99	(10.40)	7.08	Decreased collection in WT	Increased collection from GMP and construction
Value-added Tax	110,104,768.52	142,116,679.23	149,454,529.00	35.74	5.16	Increased collection from GMP	Decreased collection from GMP
Percentage Tax	13,067,039.76	24,110,950.79	23,873,079.27	82.70	(0.99)	Increased in compliance from non-Non VAT TPS	Lesser in compliance from non-Non VAT TPS
Other Taxes	32,184,084.34	66,753,512.51	37,058,815.86	15.15	(44.48)	Increased collection in DST and non-recurring	Mostly of the taxpayers are compliant, lesser collection on fines & penalties
Ilocos Sur	437,468,813.32	457,505,083.17	450,899,236.47	3.07	(1.44)		
Excise Tax	798,162.84	598,434.41	682,345.49	(14.51)	14.02	Lesser collection from quarrying	Lesser collection from quarrying
Income Tax	212,262,314.57	188,675,601.99	215,992,064.13	1.76	14.48	Improved collection from voluntary compliance and withholding taxes	Increased collection in eitholding taxes and improved compliance
Value-added Tax	150,073,574.19	164,950,881.94	174,896,449.45	16.54	6.03	Increased collection from GMP	Decreased collection from GMP
Percentage Tax	16,283,765.47	24,588,756.49	25,491,724.98	56.55	3.67	Increased collection from non-VAT taxpayers	Increased collection from non-VAT taxpayers
Other Taxes	58,068,996.25	78,691,408.34	33,836,652.42	(41.73)	(57.00)	Mostly of the taxpayers are compliant, lesser collection on fines & penalties	Mostly of the taxpayers are compliant, lesser collection on fines & penalties

1st Quarter 2019

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	A	B	C	$((C-A)/A*100)$	$((C-B)/B*100)$		
La Union	589,622,453.53	589,181,349.26	617,253,310.45	4.69	4.76		
Excise Tax	939,676.70	1,971,123.08	1,529,291.37	62.75	(22.42)	Improved collection in quarrying	Decreased collection from quarrying
Income Tax	348,792,211.26	328,042,613.04	300,743,450.32	(13.78)	(8.32)	Decreased in collection from ONETT &WT	Decreased in collection from ONETT &WT
Value-added Tax	183,869,042.79	181,498,191.77	189,739,360.42	3.19	4.54	Increased Collection from GMP	Improved collection from voluntary compliance and withholding taxes and GMP
Percentage Tax	17,621,167.34	24,413,705.07	25,602,257.64	45.29	4.87	Increased compliance of Non-AVT TPS	Increased compliance of Non-VAT TPS
Other Taxes	38,390,355.44	53,255,761.30	99,638,950.70	159.54	87.10	Increased collection in DST and non-recurring	Increased collection in DST and non-recurring
Pangasinan	1,456,947,246.58	1,707,456,096.18	1,578,093,449.23	8.32	(7.58)		
Excise Tax	3,634,521.17	4,431,860.91	4,520,533.78	24.38	2.00	Improved collection in quarrying	Improved collection in quarrying
Income Tax	809,170,178.24	780,118,892.23	832,006,824.59	2.82	6.65	Improved collection from voluntary compliance and withholding taxes and GMP	Improved collection from voluntary compliance and withholding taxes and GMP
Value-added Tax	409,772,193.41	419,741,073.89	436,953,958.53	6.63	4.10		
Percentage Tax	40,180,911.66	100,403,376.41	105,697,510.71	163.05	5.27	Increased in compliance of non-VAT TPS	Increased in compliance of non-VAT TPS
Other Taxes	194,189,442.20	402,760,892.74	198,914,621.62	2.43	(50.61)	Increased in collection in DST and non-rucerring	Decreased in collection from non-recurring and DST