

Q4 2019 VS. Q4 2018 and Q3 2019
AGENCY: Bureau of Internal Revenue
Revenue Collections by type of tax

Indicator	Accomplishments			Percent Change		Reasons for Changes	
	Q4 2018	Q3 2019	Q4 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	3,161,132,453.91	3,648,643,042.90	3,657,213,013.75	15.69	0.23		
Excise Tax	8,588,812.06	9,612,599.61	10,905,258.18	26.97	13.45	Compliant of Quarrying activities has increased	Compliant of Quarrying activities has increased
Income Tax	1,469,258,451.37	2,015,547,910.66	2,017,019,060.49	37.28	0.07	Increased collection from voluntary compliance, including WTs &CGT	Increased collection from voluntary compliance, including WTs &CGT
Value-added Tax	908,306,826.83	843,828,128.69	862,577,747.78	(5.03)	2.22	Decreased collection from WT and GMP due to lesser projects during election campaign	Increased collection from WT and GMP due to build, build, build program
Percentage Tax	173,516,788.76	244,524,445.42	209,959,203.46	21.00	(14.14)	Improved collection from Percentage TP	Remittance of Quarterly PT is on the ff month after the end of the quarter that caused the decreased
Other Taxes	601,461,574.89	535,129,958.52	556,751,743.84	(7.43)	4.04	Mostly TPs are compliant with lesser fines & penalties	Many TPs availed of the tax amnesty program and due to non-recurring transactions
Ilocos Norte	406,989,880.30	455,323,598.64	459,027,368.75	12.79	0.81		
Excise Tax	1,587,393.66	1,743,451.28	1,713,427.80	7.94	(1.72)	Compliant of Quarrying activities has increased	Decreased collection in quarrying
Income Tax	172,421,344.11	254,870,621.76	264,922,683.40	53.65	3.94	Increased collection from voluntary compliance, including WTs &CGT	Increased collection from voluntary compliance, including WTs &CGT
Value-added Tax	142,116,679.23	117,416,867.13	136,329,730.33	(4.07)	16.11	Decreased collection from WT and GMP due to lesser projects	Increased collection from WT and GMP due to build, build, build program
Percentage Tax	24,110,950.79	52,864,321.35	25,352,955.93	5.15	(52.04)	Improved collection from Percentage TP	Remittance of Quarterly PT is on the ff month after the end of the quarter that caused the decreased
Other Taxes	66,753,512.51	28,428,337.12	30,708,571.29	(54.00)	8.02	Mostly TPs are compliant with lesser fines & penalties	Many TPs availed of the tax amnesty program and due to non-recurring transactions
Ilocos Sur	457,505,083.17	472,972,676.91	502,036,545.69	9.73	6.14		
Excise Tax	598,434.41	832,363.89	875,397.76	46.28	5.17	Compliant of Quarrying activities has increased	Compliant of Quarrying activities has increased
Income Tax	188,675,601.99	258,080,053.17	278,290,401.46	47.50	7.83	Increased collection from voluntary compliance, including WTs &CGT	Increased collection from voluntary compliance, including WTs &CGT
Value-added Tax	164,950,881.94	157,486,107.52	153,498,986.10	(6.94)	(2.53)	Decreased collection from WT and GMP due to lesser projects	Decreased collection from WT and GMP due to lesser projects
Percentage Tax	24,588,756.49	25,122,622.22	26,450,396.07	7.57	5.29	Improved collection from Percentage TP	Improved collection from Percentage TP
Other Taxes	78,691,408.34	31,451,530.11	42,921,364.30	(45.46)	36.47	Mostly TPs are compliant with lesser fines & penalties	Many TPs availed of the tax amnesty program and due to non-recurring transactions
La Union	589,181,349.26	732,919,001.56	734,385,292.22	24.65	0.20		
Excise Tax	1,971,123.08	1,579,968.43	1,839,651.31	(6.67)	16.44	Decreased collection in quarrying	Compliant of Quarrying activities has increased
Income Tax	328,042,613.04	385,362,264.64	421,627,270.80	28.53	9.41	Increased collection from voluntary compliance, including WTs &CGT	Increased collection from voluntary compliance, including WTs &CGT

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Value-added Tax	181,498,191.77	196,387,076.87	205,276,324.23	13.10	4.53	Increased collection from WT and GMP due to build, build, build program	Increased collection from WT and GMP due to build, build, build program
Percentage Tax	24,413,705.07	23,945,650.92	25,050,209.29	2.61	4.61	Improved collection from Percentage TP	Improved collection from Percentage TP
Other Taxes	53,255,761.30	125,644,040.70	80,591,836.59	51.33	(35.86)	Many TPs availed of the tax amnesty program and due to non-recurring transactions	Mostly TPs are compliant with lesser fines & penalties
Pangasinan	1,707,456,096.18	1,987,427,765.79	1,961,763,807.09	14.89	(1.29)		
Excise Tax	4,431,860.91	5,456,816.01	6,476,781.31	46.14	18.69	Compliant of Quarrying activites has increased	Compliant of Quarrying activites has increased
Income Tax	780,118,892.23	1,117,234,971.09	1,052,178,704.83	34.87	(5.82)	Increased collection from voluntary compliance, including WTs &CGT	Lesser ONETT and collection of the quarterly IT will be filed on April the ff year.
Value-added Tax	419,741,073.89	372,538,077.17	367,472,707.12	(12.45)	(1.36)	Decreased collection from WT and GMP due to lesser projects	Decreased collection from WT and GMP due to lesser projects
Percentage Tax	100,403,376.41	142,591,850.93	133,105,642.17	32.57	(6.65)	Improved collection from Percentage TP	Remittance of Quarterly PT is on the ff month after the end of the quarter that caused the decreased
Other Taxes	402,760,892.74	349,606,050.59	402,529,971.66	(0.06)	15.14	Many TPs availed of the tax amnesty program and due to non-recurring transactions	Many TPs availed of the tax amnesty program and due to non-recurring transactions