



**DEPARTMENT OF TOURISM
REPORT OF INCOME COLLECTED & DEPOSITED
FOR CY 2015**

SOURCES OF INCOME

Tax -

Non -Tax

Service Income (4-02-01-990)

Accreditation

P 4,023,824.76

Other Income (4-02-02-990)

ID's

236,280.00

Stickers

779,110.00

Codes

60.00

Filing/Inspection Fees

365,280.00

Certification Fees

200.00

1,380,930.00

TOTAL

P

5,404,754.76

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