

**PART B**

**RECONCILIATION OF CLOCOLAN/HLOHLWANE VALUATION ROLL 2010/2011**

TARIFF CODE	DESCRIPTION	TOTAL OF	REBATE	SUB-TOTAL	REBATE	SUB-TOTAL	REBATE	SUB-TOTAL	REBATE	TAXABLE	LEVIED PER	LEVIED PER	LEVIED PER	TOTAL PM	SYSTEM	
		MARKET								VALUE	VALUE	TARIFF PER	TARIFF PER		TARIFF PER	TOTAL
			15000		0.95		7.5%		20%		0.10	0.20	0.025			
42	CLOCOLAN MUN			0	0			0		0		0.00		0.00	0.00	0.00
48	CLOC. RESIDENTIAL	550000	30000	520000	494000	26000		26000		26000	2600.00			216.67	216.66	0.01
51	CLOC. BUSINESS	205000		205000	194750	10250		10250		10250		2050.00		170.83	170.83	0.00
62	HLOLW. CONSUMERS	16780000	1605000	15175000	14416250	758750		758750		758750	75875.00			6322.92	6322.94	-0.02
71	CLOC. RESIDENTIAL	101094000	6114000	94980000	90231000	4749000		4749000		4749000	474900.00			39575.00	39574.92	0.08
72	CLOC. HOUSES > 50000	52386000	31299000	21087000	20032650	1054350	79076	975274		975273.75	97527.38			8127.28	8128.27	-0.99
73	CLOC. BUSINESSES	29664000		29664000	28180800	1483200		1483200		1483200		296640.00		24720.00	24719.98	0.02
74	////////////////////	27286000	27286000	0	0	0		0		0				0.00	0.00	0.00
75	CLOC. FARMS	169432000	400000	169032000	160580400	8451600		8451600		8451600		211290.00		17607.50	17607.39	0.11
76	CLOC. GOV. P/Month	7910000		7910000	7910000	7910000		7910000	1582000	6328000	632800.00			52733.33	52733.30	0.03
	CLOC. Gov Per Annum	3799000		3799000	3799000	3799000		3799000	759800	3039200	303920.00			25326.67	25326.67	0.00
78	CLOC. EMPTY PLOTS	16086000	7519000	8567000	8138650	428350	32126	396224		396223.75	39622.38			3301.86	3300.85	1.01
80	DEPARTMENTAL	4838700	4838700	0	0	0		0		0				0.00	0.00	0.00
<b>TOTAL :</b>		<b>430030700</b>	<b>79091700</b>	<b>350939000</b>	<b>322268500</b>	<b>28670500</b>	<b>111202.5</b>	<b>28559297.5</b>	<b>2341800</b>	<b>26217497.5</b>	<b>1627244.75</b>	<b>298690.00</b>	<b>211290.00</b>	<b>152775.40</b>		
<b>VALL ROLL TOTAL :</b>		<b>430030700</b>												<b>152775.64</b>		
<b>DIFFERENCE :</b>														<b>-0.24</b>		p.a.

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