



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF DECEMBER 2017

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
1. TAX REVENUE	-	-	-	
a. Business Tax	0.00	0.00	0.00	
b. Community Tax	0.00	0.00	0.00	
c. Real Property Tax	0.00	0.00	0.00	
d. Quarry/Resource Tax	0.00	0.00	0.00	
e. Others (Pls. Specify)	0.00	0.00	0.00	
2. NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
a. Application Fee	9,000.00	7,500.00	44,300.00	
b. Certification Fee	1,550.00	900.00	15,500.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	1,000.00	0.00	19,375.00	
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	2,955,644.00	1,424,900.00	19,812,905.00	
h. Filing Fee	12,650.00	8,600.00	129,650.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	55,100.00	32,500.00	447,450.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	100.00	0.00	14,522.50	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	19,800.00	10,000.00	188,631.25	
o. Registration Fee	38,650.00	19,600.00	320,612.50	
p. Renewal Fee	0.00	0.00	29,375.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	5,700.00	3,000.00	55,837.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	1,000.00	1,000.00	
u. Verification Fee (Mining)	34,700.00	17,000.00	281,100.00	
v. Others (Pls. Specify)	0.00	0.00	0.00	
Verification Fee (DTP)	15,000.00	12,500.00	88,375.00	
Sale of Delivery Receipts	15,150.00	8,950.00	116,450.00	
Surcharged/Penalties	10,848.00	5,000.00	125,348.00	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Miscellaneous	0.00	0.00	6,520.00	
TOTAL	3,174,692.00	1,551,250.00	21,694,951.25	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO
Senior Science Research Specialist
MSESDD

Noted By:

ENGR. ROGER A. DE DIOS
Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.