



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII

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MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF FEBRUARY 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	0.00	1,500.00	1,500.00	
	b. Certification Fee	1,750.00	1,200.00	2,950.00	
	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	7,375.00	8,375.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	332,720.00	656,480.00	989,200.00	
	h. Filing Fee	3,000.00	6,500.00	9,500.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	2,000.00	27,250.00	29,250.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	1,000.00	737.50	1,737.50	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	2,750.00	10,531.25	13,281.25	
	o. Registration Fee	4,500.00	21,062.50	25,562.50	
	p. Renewal Fee	1,000.00	7,375.00	8,375.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	325.00	3,712.00	4,037.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	2,000.00	0.00	2,000.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	0.00	17,375.00	17,375.00	
	Sale of Delivery Receipts	1,000.00	4,025.00	5,025.00	
	Surcharged/Penalties	5,000.00	0.00	5,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	1,320.00	0.00	1,320.00	
TOTAL		359,365.00	765,123.25	1,124,488.25	

Prepared by:

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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.