



**MONTHLY REVENUE COLLECTION REPORT**  
 FOR THE MONTH OF MARCH 2017

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
<b>1.</b>	<b>TAX REVENUE</b>	-	-	-	
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	
<b>2.</b>	<b>NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	-	-	-	
a.	Application Fee	1,500.00	0.00	1,500.00	
b.	Certification Fee	1,200.00	300.00	3,250.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	7,375.00	2,000.00	10,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	656,480.00	2,180,920.00	3,170,120.00	
h.	Filing Fee	6,500.00	5,050.00	14,550.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	27,250.00	10,000.00	39,250.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	737.50	1,700.00	3,437.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	10,531.25	6,000.00	19,281.25	
o.	Registration Fee	21,062.50	11,050.00	36,612.50	
p.	Renewal Fee	7,375.00	4,000.00	12,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	3,712.00	1,700.00	5,737.00	
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)	0.00	7,200.00	9,200.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	17,375.00	0.00	17,375.00	
	Sale of Delivery Receipts	4,025.00	6,975.00	12,000.00	
	Surcharged/Penalties	0.00	0.00	5,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	1,650.00	2,970.00	
<b>TOTAL</b>		<b>765,123.25</b>	<b>2,238,545.00</b>	<b>3,363,033.25</b>	

Prepared by:

**ANA DIOSELL SOLIVEN-BAJAO**

Economist-II

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.



**MONTHLY REVENUE COLLECTION REPORT**  
 FOR THE MONTH OF APRIL 2017

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
<b>1. TAX REVENUE</b>	-	-	-	
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	
<b>2. NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	-	-	-	
a. Application Fee	0.00	1,500.00	3,000.00	
b. Certification Fee	300.00	0.00	3,250.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	2,000.00	0.00	10,375.00	
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	2,180,920.00	1,306,923.00	4,477,043.00	
h. Filing Fee	5,050.00	9,000.00	23,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	10,000.00	34,500.00	73,750.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,700.00	525.00	3,962.50	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	6,000.00	16,000.00	35,281.25	
o. Registration Fee	11,050.00	5,900.00	42,512.50	
p. Renewal Fee	4,000.00	2,000.00	14,375.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,700.00	5,050.00	10,787.00	
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)	7,200.00	25,500.00	34,700.00	
v. Others (Pls. Specify)	0.00	0.00	0.00	
Verification Fee (OTP)	0.00	2,500.00	19,875.00	
Sale of Delivery Receipts	6,975.00	7,975.00	19,975.00	
Surcharged/Penalties	0.00	21,500.00	26,500.00	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Miscellaneous	1,650.00	500.00	3,470.00	
<b>TOTAL</b>	<b>2,238,545.00</b>	<b>1,439,373.00</b>	<b>4,802,406.25</b>	

Prepared by:

Noted By:

  
**ANA DIOSELL SOLIVEN-BAJAO**  
 Economist-II

  
**ENGR. ROGER A. DE DIOS**  
 Regional Director

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