



**MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF DECEMBER 2015**

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	6,000.00	8,500.00	106,000.00	
b. Certification Fee	3,065.00	0.00	43,515.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	0.00	0.00	78,210.00	
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	1,407,748.50	1,002,754.00	17,284,541.75	
h. Filing Fee	0.00	500.00	17,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	10,000.00	15,300.00	338,620.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	0.00	17,942.50	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	0.00	1,000.00	71,282.00	
o. Registration Fee	0.00	1,500.00	128,275.00	
p. Renewal Fee	0.00	0.00	29,138.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	300.00	23,863.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	2,000.00	
u. Verification Fee (Mining)	0.00	1,500.00	114,410.00	
v. Others (Pls. Specify)	0.00	0.00	0.00	
Verification Fee (OTP)	10,000.00	13,500.00	153,500.00	
Sale of Delivery Receipts	6,000.00	6,100.00	105,400.00	
Surcharged/Penalties	0.00	2,250.00	63,921.50	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Miscellaneous	0.00	0.00	415.00	
Ball Mill Tax	0.00	0.00	5,000.00	
TOTAL	1,442,813.50	1,053,204.00	18,583,583.75	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

By Authority of the Regional Director:

ENGR. DANIEL S. BELDEROL

Engr. V/Chief, Mine Management Division
 Officer-In-Charge

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.