



MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF NOVEMBER 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	9,000.00	6,000.00	97,500.00	
b. Certification Fee	3,500.00	3,065.00	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	1,461,463.50	1,407,748.50	16,281,787.75	
h. Filing Fee	1,050.00	0.00	17,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	19,100.00	10,000.00	323,320.00	
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	2,050.00	0.00	70,282.00	
o. Registration Fee	3,050.00	0.00	126,775.00	
p. Renewal Fee	0.00	0.00	29,138.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	600.00	0.00	23,563.00	
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)	4,200.00	0.00	112,910.00	
v. Others (Pls. Specify)	0.00	0.00	0.00	
Verification Fee (OTP)	15,000.00	10,000.00	140,000.00	
Sale of Delivery Receipts	7,900.00	6,000.00	99,300.00	
Surcharged/Penalties	35,000.00	0.00	61,671.50	
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	1,561,913.50	1,442,813.50	17,530,379.75	

Prepared by:


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Noted By:

By Authority of the Regional Director:


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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.