




**MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF SEPTEMBER 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	7,500.00	9,000.00	82,500.00	
b. Certification Fee	1,840.00	6,150.00	36,950.00	
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	2,000.00	78,210.00	
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	1,472,225.00	1,805,723.00	13,412,575.75	
h. Filing Fee	500.00	1,500.00	16,000.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	14,500.00	21,000.00	294,220.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	100.00	300.00	17,942.50	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	750.00	2,500.00	68,232.00	
o. Registration Fee	1,500.00	5,000.00	123,725.00	
p. Renewal Fee	2,000.00	1,000.00	29,138.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	300.00	900.00	22,963.00	
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)	1,000.00	3,500.00	108,710.00	
v. Others (Pls. Specify)	0.00	0.00	0.00	
Verification Fee (OTP)	12,500.00	15,000.00	115,000.00	
Sale of Delivery Receipts	8,700.00	9,150.00	85,400.00	
Surcharged/Penalties	15,000.00	3,000.00	26,671.50	
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	1,539,415.00	1,885,723.00	14,525,652.75	

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.