



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
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MINES AND GEOSCIENCES BUREAU
CARAGA REGION
SURIGAO CITY
FAD-RECORDS SECTION

MONTHLY REVENUE COLLECTION REPORT

FOR THE MONTH OF **AUGUST 2018**

(Preliminary and/or Partial Data only)

RELEASED
DATE: **SEP 14 2018** TIME: **2:33**

BY: _____

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	0.00	0.00	
b. Certification Fee	5,850.00	8,250.00	31,480.00	
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	0.00	
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,297,193.75	2,431,028.00	24,058,917.25	
h. Filing Fee	2,000.00	3,100.00	82,000.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	74,500.00	98,200.00	586,420.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	700.00	6,200.00	13,491.00	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	9,250.00	7,100.00	151,420.00	
o. Registration Fee	16,500.00	13,600.00	248,840.00	
p. Renewal Fee	0.00	1,000.00	19,980.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,300.00	2,700.00	49,748.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	22,000.00	22,400.00	275,080.00	
v. Others (Pls. Specify)				
Application Fee (OTP)	31,500.00	48,000.00	145,500.00	
Verification Fee (OTP)	52,500.00	78,500.00	241,000.00	
Registration of SPA	5,500.00	4,000.00	64,500.00	
Sale of Delivery Receipts	23,775.00	16,300.00	143,225.00	
Surcharged/Penalties	52,500.00	7,852.00	86,692.00	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Env'l Mngt. Monitoring (EMM) Fee	7,000.00	7,000.00	68,660.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	4,604,068.75	2,755,230.00	26,266,953.25	

Prepared by:

IVEE DREAM M. CANOY-ZERDA

Economist-Designate

Noted By:

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.

