



MMD-MTSS-19-02-0157

**MONTHLY REVENUE COLLECTION REPORT  
FOR THE MONTH OF NOVEMBER 2018**

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	0.00	0.00	
b. Certification Fee	13,150.00	1,650.00	54,570.00	
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	4,742,394.00	2,860,826.00	38,565,858.75	
h. Filing Fee	4,500.00	12,550.00	100,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	106,000.00	55,100.00	825,020.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	600.00	100.00	14,491.00	
m. Ore Transport Permit	0.00	0.00	0.00	
n. Processing Fee	4,500.00	19,800.00	179,970.00	
o. Registration Fee	6,000.00	30,050.00	292,390.00	
p. Renewal Fee	2,000.00	0.00	21,980.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,500.00	5,700.00	58,448.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	46,500.00	34,700.00	373,280.00	
v. Others (Pls. Specify)				
Application Fee (OTP)	68,300.00	9,000.00	263,300.00	
Verification Fee (OTP)	111,000.00	15,000.00	434,500.00	
Registration of SPA	2,000.00	8,500.00	77,250.00	
Sale of Delivery Receipts	25,800.00	15,000.00	209,525.00	
Surcharged/Penalties	31,500.00	10,848.00	129,040.00	
Mill Tailings Disposal Fee	0.00	0.00	0.00	
Env'l Mngt. Monitoring (EMM) Fee	2,000.00	1,000.00	74,660.00	
Miscellaneous	0.00	0.00	0.00	
<b>TOTAL</b>	<b>5,167,744.00</b>	<b>3,079,824.00</b>	<b>41,674,832.75</b>	

Prepared by:

Reviewed by:

**IVEE DREA CANOY-ZERDA**  
Economist-Designate

**ERNESTO C. CAZAR**  
Engineer II

Approved by:

For and in behalf of the OIC, Regional Director:

**VERLIN MARIE M. BALDAPAN**  
Chief, Mining Tenement and Evaluation Section  
Officer-In-Charge

**NOTES:**

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
4. Data provided are from the submitted monthly taxes and fees collected by LGUs of Agusan del Norte and Surigao del Sur.

