



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF AUGUST 2014

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	6,800.00	13,800.00	71,600.00	
	b. Certification Fee	4,800.00	3,800.00	28,470.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	2,000.00	5,000.00	72,610.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	732,000.00	810,000.00	8,238,037.50	
	h. Filing Fee	0.00	2,000.00	20,000.00	
	i. Fines/Penalties	0.00	0.00	74,000.00	
	j. Governor's Permit	15,000.00	40,000.00	189,470.00	
	k. Inspection Fee	0.00	0.00	5,273.50	
	l. Occupation Fee	400.00	1,240.00	8,145.70	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	1,500.00	5,750.00	56,207.50	
	o. Registration Fee	5,000.00	11,500.00	106,415.00	
	p. Renewal Fee	0.00	0.00	55,610.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	600.00	2,100.00	18,883.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	1,000.00	
	u. Verification Fee (Mining)	2,000.00	6,000.00	82,610.00	
	v. Others (Pls. Specify)	0.00		0.00	
	Verification Fee (OTP)	11,000.00	16,000.00	97,000.00	
	Sale of Delivery Receipts	6,200.00	7,050.00	52,000.00	
	Surcharged/Penalties	0.00	0.00	69,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	5,000.00	
	Miscellaneous	0.00	0.00	388.00	
TOTAL		787,300.00	924,240.00	9,252,220.20	

Prepared by:

Noted By:

By Authority of the Regional Director:

SIGNED
ANA DIOSELL SOLIVEN-BAJAO
Economist-II

SIGNED
ENGR. ADOR J. PATIÑO
Engr. IV, Mine Management Division

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.