



**MONTHLY REVENUE COLLECTION REPORT**  
**FOR THE MONTH OF DECEMBER 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	16,300.00	9,800.00	109,800.00	
	b. Certification Fee	3,450.00	2,350.00	49,600.00	
	c. Contractor's Clearance	0.00	0.00	2,350.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	0.00	0.00	74,060.00	
	f. Excise Fee	0.00	0.00	10,000.00	
	g. Extraction Fee	1,011,319.00	753,500.00	12,194,612.50	
	h. Filing Fee	3,000.00	2,000.00	1,462,800.00	
	i. Fines/Penalties	0.00	0.00	74,000.00	
	j. Governor's Permit	32,500.00	16,000.00	266,370.00	
	k. Inspection Fee	0.00	0.00	30,273.50	
	l. Occupation Fee	37.50	2,872.50	12,131.70	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	2,500.00	2,000.00	64,795.00	
	o. Registration Fee	1,000.00	5,000.00	124,590.00	
	p. Renewal Fee	0.00	2,000.00	68,060.00	
	q. Rental Fee	0.00	0.00	5,000.00	
	r. Sale of Forms	350.00	200.00	20,768.00	
	s. Small-Scale Mining Fee	0.00	0.00	300.00	
	t. Transfer of Rights	0.00	0.00	1,000.00	
	u. Verification Fee (Mining)	6,500.00	7,000.00	102,060.00	
	v. Others (Pls. Specify)	0.00	0.00	3,000.00	
	Verification Fee (OTP)	23,500.00	16,000.00	156,000.00	
	Sale of Delivery Receipts	5,550.00	4,200.00	84,800.00	
	Surcharged/Penalties	50,000.00	5,000.00	133,150.00	
	Mill Tailings Disposal Fee	0.00	0.00	5,000.00	
	Miscellaneous	326.00	632.00	6,346.00	
TOTAL		1,156,332.50	828,554.50	15,060,866.70	

Prepared by:

*SIGNED*  
**ANA DIOSELL SOLIVEN-BAJAO**  
Economist-II

Noted By:

By Authority of the Regional Director:  
*SIGNED*  
**ENGR. DANIEL S. BELDEROL**  
Officer-In-Charge, 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.