

TAX COLLECTION FROM 67 EXTRACTIVE COMPANIES, TY 2018
LARGE TAXPAYERS SERVICE

TAX TYPE	2018	2018	2018	2018	2018
	Coal	Metallic	Non-metallic	Oil and Gas	TOTAL
Regular Income	241,254,870.57	3,167,484,051.62	1,854,826,104.53	11,240,153,407.29	16,503,718,434.01
Withholding Compensation	146,911,472.87	841,916,347.64	238,275,620.75	260,728,782.21	1,487,832,223.47
Withholding Expanded	178,094,726.09	1,274,440,046.96	1,086,359,396.92	29,162,071.46	2,568,056,241.43
Withholding Final	175,006,037.53	725,370,061.23	130,327,421.68	4,221,578,445.70	5,252,281,966.14
Withholding Fringe Benefits	6,633,421.04	52,622,421.54	23,034,443.68	15,280,338.14	97,570,624.40
Withholding Banks and Other FIs	-	6,809,890.26	-	-	6,809,890.26
WHT Onerous Transfer of Real Property Other than Cap	-	1,196,536.40	-	-	1,196,536.40
Capital Gains on Stocks Trans.	-	45,000.00	27,000.00	-	72,000.00
CGT For Onerous Tranfer of Real Property	-	-	-	-	-
Improperly Accumulated Earnings Tax	-	-	-	-	-
TOTAL INCOME TAX	747,900,528.10	6,069,884,355.65	3,332,849,987.56	15,766,903,044.80	25,917,537,916.11
Regular VAT	87,097,866.64	32,454,014.89	1,022,695,567.56	664,271.31	1,142,911,720.40
Withholding on VAT	-	29,640,078.41	3,545,030.41	5,552,972.27	38,738,081.09
TOTAL VAT	87,097,866.64	62,094,093.30	1,026,240,597.97	6,217,243.58	1,181,649,801.49
Regular Percentage Tax	326,002,944.00	-	-	-	326,002,944.00
Withholding on Percentage	-	-	-	-	-
TOTAL PERCENTAGE TAX	326,002,944.00	-	-	-	326,002,944.00
EXCISE TAX	305,186,059.65	3,765,830,842.63	132,084,963.01	358,908.00	4,203,460,773.29
Documentary Stamps	8,996,372.17	69,276,615.10	49,848,334.92	4,515,193.86	132,636,516.05
Registration Fee	2,500.00	55,750.00	30,500.00	4,000.00	92,750.00
Miscellaneous Fee	665,300.00	8,538,792.44	317,900.00	249,700.00	9,771,692.44
Energy Tax	-	500.00	-	-	500.00
Donor's Tax	-	-	14,435,779.44	-	14,435,779.44
TOTAL OTHER TAXES	9,664,172.17	77,871,657.54	64,632,514.36	4,768,893.86	156,937,237.93
TOTAL COLLECTIONS	1,475,851,570.56	9,975,680,949.12	4,555,808,062.90	15,778,248,090.24	31,785,588,672.82

Note: 67 Taxpayers under Large Taxpayers Service

**LIST OF TAXPAYERS INCLUDED IN THE REPORT
LARGE TAXPAYERS SERVICE**

TIN	NAME (FROM DOF)	NAME (FROM LTS MASTERLIST)	*INDUSTRY
Coal			4
238 841 868	Daguma Agro Minerals Inc.	DAGUMA AGRO-MINERALS INC	Coal
000 846 618	D.M. Wenceslao and Associates, Inc.	DM WENCESLAO & ASSOCIATES, INC.	Coal
000 343 100	DMC-Construction Equipment Resources, Inc.	DMC CONSTRUCTION EQUIPMENT RESOURCES INC	Coal
000 190 324	Semirara Mining Corp.	SEMIRARA MINING AND POWER CORPORATION. (FORMERLY SEMIRARA MINING CORPORATION)	Coal
Metallic			44
237 852 855	AAM-Phil Natural Resources Exploration and Development Corporation	AAM-PHIL NATURAL RESOURCES EXPLORATION AND DEVELOPMENT CORP.	Metallic
245 913 810	Adnama Mining Resources, Inc.	ADNAMA MINING RESOURCES INC	Metallic
008 401 882	Agata Mining Ventures, Inc.	AGATA MINING VENTURES, INC.	Metallic
000 284 138	APEX MINING COMPANY INC.	APEX MINING CO INC	Metallic
000 154 572	ATLAS CONSOLIDATED MINING AND DEVELOPMENT CORPORATION, HEIRS OF JOSE VELEZ, HEIRS OF MANUEL CUENCO AND JON RAMON ABOITIZ Operator: CARMEN COPPER CORPORATION	ATLAS CONSOLIDATED MINING AND DEVELOPMENT CORP	Metallic
008 103 651	ATRO MINING-VITALI, INC.	ATRO MINING-VITALI, INC.	Metallic
000 051 037	<i>Benguet Corporation</i>	<i>BENGUET CORPORATION</i>	<i>Metallic</i>
007 417 235	BENGUETCORP NICKEL MINES INC.	BENGUET CORPORATION NICKEL MINES, INC.	Metallic
233 903 690	Berong Nickel Corporation	BERONG NICKEL CORPORATION	Metallic
000 413 957	CTP CONSTRUCTION AND MINING CORPORATION	C.T.P. CONSTRUCTION AND MINING CORPORATION.(CLARENCE T. PIMENTEL CONSTRUCTION & MINING CORP.)	Metallic
005 650 138	Cagdianao Mining Corporation	CAGDIANAO MINING CORPORATION	Metallic
233 903 100	Carmen Copper Corporation	CARMEN COPPER CORPORATION	Metallic
006 518 914	Carrascal Nickel Corporation	CARRASCAL NICKEL CORPORATION	Metallic
245 150 234	Century Peak Corporation - Casiguran	CENTURY PEAK CORPORATION	Metallic
245 745 964	Cit nickel Mines and Development Corporation	CITINICKEL MINES AND DEVELOPMENT CORP.	Metallic
219 856 656	Eramen Minerals, Inc.	ERAMEN MINERALS, INC.	Metallic
238 154 069	FCF MINERALS CORPORATION	FCF MINERALS CORPORATION	Metallic
242 606 431	FILIPINAS MINING CORPORATION Operator: LNL ARCHIPELAGO MINERALS, INC.	FILIPINAS MINING CORPORATION	Metallic
000 153 880	Filminera Resources Corporation	FILMINERA RESOURCES CORPORATION	Metallic
223 913 563	Greenstone Resources Corporation	GREENSTONE RESOURCES CORPORATION	Metallic
000 160 134	HINATUAN MINING CORPORATION	HINATUAN MINING CORPORATION	Metallic
000 131 883	Krominco, Inc.	KROMINCO INC.	Metallic
000 160 247	LEPANTO CONSOLIDATED MINING COMPANY	LEPANTO CONSOLIDATED MINING CO.	Metallic
008 298 561	Libjo Mining Corporation	LIBJO MINING CORPORATION	Metallic
006 609 192	LNL Archipelago Minerals, Inc.	LNL ARCHIPELAGO MINERALS, INC.	Metallic
267 329 990	Marcventures Mining and Development Corporation	MARCVENTURES MINING AND DEVELOPMENT CORPORATION	Metallic
254 637 659	MT. SINAI MINING EXPLORATION AND DEVELOPMENT CORPORATION	MT. SINAI MINING EXPLORATION & DEVELOPMENT CORP.	Metallic
219 241 606	Nicua Corporation	NICUA CORPORATION	Metallic
003 674 491	NORWEAH METALS AND MINERALS COMPANY, INC. Operator: ORIENTAL VISION MINING PHILIPPINES CORPORATION	NORWEAH METALS AND MINERALS COMPANY, INC.	Metallic
004 870 171	OCEANAGOLD (PHILIPPINES), INC.	OCEANA GOLD (PHILIPPINES), INC.	Metallic
245 733 009	Oriental Synergy Mining Corporation	ORIENTAL SYNERGY MINING CORPORATION	Metallic
007 007 598	Oriental Vision Mining Philippines Corporation	ORIENTAL VISION MINING PHILIPPINES CORP.	Metallic
004 512 081	Pacific Nickel Philippines, Inc.	PACIFIC NICKEL PHILIPPINES INC	Metallic

TIN	NAME (FROM DOF)	NAME (FROM LTS MASTERLIST)	*INDUSTRY
000 283 731	Philex Mining Corporation	PHILEX MINING CORP	Metallic
005 883 632	Philsaga Mining Corporation	PHILSAGA MINING CORPORATION	Metallic
000 051 238	Platinum Group Metals Corporation	PLATINUM GROUP METALS CORP	Metallic
000 142 665	<i>Rio Tuba Nickel Mining Corporation</i>	<i>RIO TUBA NICKEL MINING CORP</i>	<i>Metallic</i>
006 615 894	Shenzhou Mining Group Corporation	SHENZHOU MINING GROUP CORPORATION	Metallic
237 900 090	Sinosteel Phils. H. Y. Mining Corporation	SINOSTEEL PHILIPPINES HY MINING CORP.	Metallic
238 048 815	SR Metals, Inc.	SR METALS, INC.	Metallic
204 255 897	Strong Built (Mining) Development Corporation	STRONG BUILT MINING & DEVELOPMENT CORP.	Metallic
000 145 459	Taganito Mining Corporation	TAGANITO MINING CORP	Metallic
006 946 175	Wellex Mining Corporation	WELLEX MINING CORPORATION	Metallic
006 861 813	Zambales Diversified Metals Corporation	ZAMBALES DIVERSIFIED METALS CORPORATION	Metallic
Non-metallic			13
005 011 732	Apo Land and Quarry Corporation	APO LAND & QUARRY CORPORATION	Non-metallic
005 301 362	Bohol Limestone Corporation	BOHOL LIMESTONE CORP.	Non-metallic
000 201 881	Concrete Aggregates Corporation	CONCRETE AGGREGATES CORP.	Non-metallic
000 348 322	Dolomite Mining Corporation	DOLOMITE MINING CORP	Non-metallic
004 731 637	Eagle Cement Corporation	EAGLE CEMENT CORPORATION	Non-metallic
000 857 749	Island Quarry and Aggregates Corporation	ISLAND QUARRY AND AGGREGATES CORPORATION	Non-metallic
004 269 738	JLR Construction and Aggregates, Inc.	JLR CONSTRUCTION & AGGREGATES INC.	Non-metallic
000 273 609	Republic Cement Iligan, Inc	LAFARGE ILIGAN, INC.(FORMERLY ILIGAN CEMENT CORPORATION)	Non-metallic
000 317 646	Republic Cement Mindanao, Inc.	LAFARGE MINDANAO, INC.(FORMERLY MINDANAO PORTLAND CEMENT CORP)	Non-metallic
000 237 540	Republic Cement & Building Materials, Inc.	LAFARGE REPUBLIC, INC.(FORMERLY REPUBLIC CEMENT CORPORATION)	Non-metallic
000 344 215	Northern Cement Corporation	NORTHERN CEMENT CORP	Non-metallic
207 584 616	Solid Earth Development Corporation	SOLID EARTH DEV CORP	Non-metallic
000 284 610	Teresa Marble Corporation	TERESA MARBLE CORPORATION	Non-metallic
Oil and Gas			6
206 136 596	Chevron Malampaya LLC	CHEVRON MALAMPAYA LLC	Oil and Gas
245 572 896	Galoc Production Company WLL - Philippine Branch	GALOC PRODUCTION COMPANY W.L.L.	Oil and Gas
253 535 582	Nido Galoc Production	NIDO PRODUCTION (GALOC) PTY LTD	Oil and Gas
000 169 576	<i>Philippine National Oil Company - Exploration Corporation</i>	<i>PNOC EXPLORATION CORPORATION</i>	<i>Oil and Gas</i>
000 662 551	Shell Philippines Exploration B.V.	SHELL PHILIPPINES EXPLORATION, B.V,	Oil and Gas
000 315 612	The Philodrill Corporation	THE PHILODRILL CORPORATION	Oil and Gas
TOTAL NO. OF TPs			67

Note: Industry classification based from DOF's list; 67 Taxpayers under the Large Taxpayers Service

ANNEX A

DOF PH-EITI Overall Tax Revenue from Extractive Companies, CV 2018
 Non-Large Taxpayers
 Includes collection from head office and branches
 based on Collection Date
 Source: ITS

Extraction Date: April 30, 2021
 data extraction based on the list of 2018 Non-LT Taxpayers (provided by LT-PMFD)
 Verified Reg. 2018 list (TINs) and collection details (worksheet ph-eiti2018_withCollection) were available to NAS for your validation

Tax Type Description	TAX CODE	Non-LT Taxpayers with Waiver			Non LT Taxpayers without Waiver					GRAND TOTAL
		Metallic	Non-metallic	TOTAL	Coal	Metallic	Non-metallic	Oil and Gas	TOTAL	
Regular Income	IT									
Withholding Compensation	WC	6,739,224.04	18,529,256.25	25,268,480.29	2,916,324.98	2,460,481.67	2,692,726.21	10,598,210.86	18,667,743.72	32,720,772.61
Withholding Expanded	WE	2,427,860.01	25,826,115.95	28,253,975.96	5,482,323.03	6,052,820.02	15,722,923.68	809,051.99	28,067,118.72	43,936,224.01
Withholding Final	WF		8,474,991.24	8,474,991.24			1,106,849.75	1,902,032.81	3,008,882.56	56,321,094.68
Withholding Fringe Benefits	WR		25,143.46	25,143.46					3,661.53	11,483,873.80
Withholding Banks and Other FIS	WB		449,482.75	449,482.75					793,244.67	25,143.46
WHT Onerous Transfer of Real Property	WO		1,302,011.06	1,302,011.06					793,244.67	453,144.28
Other than Capital Asset										2,095,255.73
CGT For Onerous Transfer of Real Property	CG				71,763,675.00					71,763,675.00
Regular VAT	VT		43,777,017.46	43,777,017.46	4,412,135.64		69,249,274.23		73,661,409.87	117,438,427.33
Documentary Stamps	DS	5,081.70	184,118.97	189,200.67	39,000.00	6,337,551.18	9,021,455.48	14,625.00	15,412,631.66	15,601,832.33
Registration Fee	RF	8,500.00	27,926.79	36,426.79	14,732.05	4,500.00	9,000.00	3,500.00	31,732.05	68,158.84
Miscellaneous Fee	MC	600.00	161,000.00	161,600.00	46,401.00	1,388,636.14	112,266.68	16,500.00	1,563,803.82	1,725,403.82
Energy Tax	ET		100.00	100.00						100.00
Other Taxes	AP, DO, FP, XF, XM	19,360,121.80	39,833,595.64	59,193,717.44	1,286,000.00	3,035,116.49	9,083,950.14		13,405,066.63	72,598,784.07
Grand Total		28,541,387.55	165,612,929.06	194,154,316.61	87,919,941.87	19,665,747.30	109,643,494.17	14,848,390.01	232,077,573.35	426,231,889.96