

Republic of the Philippines Department of Environment and Natural Resources MÍNES AND GEOSCIENCES BUREAU Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-19-11- 0339

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JULY 2019

	DAVAMENT TO LOUI-	COLLECTION			DEALA DIVE
PAYMENT TO LGUs		Previous Month	This Month	To Date	REMARKS
1. T/	AX 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	
	ON-TAX REVENUE (Other Fees & Charges ollected by LGUs)				
	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	2,400.00	6,500.00	33,270.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	17,825.00	26,425.00	142,950.00	Sale of Delivery Receipt
e.	Environmental Fee	3,370.00	4,370.00	91,850.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	2,741,592.00	4,417,331.50	23,732,703.00	
h.	Filing Fee	1,500.00	7,500.00	22,050.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	27,740.00	96,240.00	464,420.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	1,687.00	1,237.00	17,212.00	
m.	Ore Transport Permit	24,000.00	112,650.00	368,150.00	Application and Verification Fees
n.	Processing Fee	5,527.50	13,277.50	91,170.00	
0.	Registration Fee	9,555.00	21,555.00	166,790.00	
p.	Renewal Fee	3,370.00	1,370.00	85,160.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	2,011.00	4,311.00	29,450.00	
s.	Small-Scale Mining Fee	0.00	0.00	5,148.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	11,870.00	30,370.00	192,860.00	
٧.	Others (Pls. Specify)				
Registration of Special Power of Attorney		2,000.00	5,000.00	33,155.00	
Surcharged/Penalties		12,732.00	26,000.00	182,911.50	
Miscellaneous		60.00	0.00	60.00	
	TOTAL	2,867,239.50	4,774,137.00	25,659,309.50	

Prepared by:

Admin. Assistant I/Economist-Designate

VERLIN MARIEM. BALDAPAN

Reviewed by:

OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

ROMEO M. DALODADO Chief, Geosciences Division

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-Agusan del Norte and Surigao del Sur.

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."



