



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

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MMD-MTSS-19-11-0334

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF AUGUST 2019

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	0.00	0.00	0.00	
b. Certification Fee	6,500.00	6,200.00	39,470.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	26,425.00	27,725.00	170,675.00	Sale of Delivery Receipt
e. Environmental Fee	4,370.00	1,400.00	93,250.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,417,331.50	4,270,461.00	28,003,164.00	
h. Filing Fee	7,500.00	2,500.00	24,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	96,240.00	103,320.00	567,740.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,237.00	241.00	17,453.00	
m. Ore Transport Permit	112,650.00	132,000.00	500,150.00	Application and Verification Fees
n. Processing Fee	13,277.50	4,807.50	95,977.50	
o. Registration Fee	21,555.00	8,115.00	174,905.00	
p. Renewal Fee	1,370.00	0.00	85,160.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	4,311.00	1,623.00	31,073.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	1,410.00	1,410.00	
u. Verification Fee	30,370.00	40,910.00	233,770.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	5,000.00	3,000.00	36,155.00	
Surcharged/Penalties	26,000.00	109,500.00	292,411.50	
Miscellaneous	0.00	0.00	60.00	
TOTAL	4,774,137.00	4,713,212.50	30,372,522.00	

Prepared by:

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Admin. Assistant I/Economist-Designate

Reviewed by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

ROMEO M. DALODADO

Chief, Geosciences Division



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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."