

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-2020-09-0317

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JANUARY 2020

PAYMENT TO LGUs		COLLECTION			DEALABLE
		Previous Month	This Month	To Date	REMARKS
1. TA	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	
2. N	ON-TAX REVENUE (Other Fees & Charges				
	pllected by LGUs)				
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	0.00	11,900.00	11,900.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	32,100.00	32,100.00	Sale of Delivery Receipt
e.	Environmental Fee	0.00	104,000.00	104,000.00	Envi'l Managemer Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	0.00	6,661,205.00	6,661,205.00	
h.	Filing Fee	0.00	9,100.00	9,100.00	
i.	Fines/Penalties	0.00	0.00	0.00	
i.	Governor's Permit	0.00	385,200.00	385,200.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	0.00	12,200.00	12,200.00	
m.		0.00	336,000.00	336,000.00	Application and Verification Fees
n.	Processing Fee	0.00	87,100.00	87,100.00	
0.	Registration Fee	0.00	174,000.00	174,000.00	
p.	Renewal Fee	0.00	104,000.00	104,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	0.00	27,800.00	27,800.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	0.00	168,300.00	168,300.00	
v.	Others (Pls. Specify)				
1.	Local Tax	0.00	3,711,150.00	3,711,150.00	T
Registration of Special Power of Attorney		0.00	26,000.00	26,000.00	
Surcharged/Penalties		0.00	26,907.00	26,907.00	
	Miscellaneous	0.00	0.00	0.00	
	TOTAL		11,876,962.00	11,876,962.00	

Prepared by:

Reviewed by:

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Approved by:

MINES AND GEOSCIENCES BURR Regional Circle No. 3. Songan OCC2-09-08-3188

GLENN MARCELO C. NOBLE

Regional Director

NOTES:

- ${\it 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.}\\$
- 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.