



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

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MMD-MTSS-2020-09-0318

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF FEBRUARY 2020

| 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 | 11,900.00 | 9,650.00 | 21,550.00 | |
| c. Contractor's Clearance | 0.00 | 0.00 | 0.00 | |
| d. Delivery Receipt | 32,100.00 | 32,025.00 | 64,125.00 | Sale of Delivery Receipt |
| e. Environmental Fee | 104,000.00 | 30,000.00 | 134,000.00 | Env'l Management Monitoring Fee |
| f. Excise Fee | 0.00 | 0.00 | 0.00 | |
| g. Extraction Fee | 6,661,205.00 | 6,154,619.00 | 12,815,824.00 | |
| h. Filing Fee | 9,100.00 | 13,000.00 | 22,100.00 | |
| i. Fines/Penalties | 0.00 | 0.00 | 0.00 | |
| j. Governor's Permit | 385,200.00 | 245,000.00 | 630,200.00 | |
| k. Inspection Fee | 0.00 | 0.00 | 0.00 | |
| l. Occupation Fee | 12,200.00 | 3,000.00 | 15,200.00 | |
| m. Ore Transport Permit | 336,000.00 | 266,000.00 | 602,000.00 | Application and Verification Fees |
| n. Processing Fee | 87,100.00 | 33,000.00 | 120,100.00 | |
| o. Registration Fee | 174,000.00 | 66,000.00 | 240,000.00 | |
| p. Renewal Fee | 104,000.00 | 26,000.00 | 130,000.00 | |
| q. Rental Fee | 0.00 | 0.00 | 0.00 | |
| r. Sale of Forms | 27,800.00 | 9,600.00 | 37,400.00 | |
| s. Small-Scale Mining Fee | 0.00 | 0.00 | 0.00 | |
| f. Transfer of Rights | 0.00 | 0.00 | 0.00 | |
| u. Verification Fee | 168,300.00 | 81,500.00 | 249,800.00 | |
| v. Others (Pls. Specify) | | | | |
| Local Tax | 3,711,150.00 | 3,288,360.00 | 6,999,510.00 | |
| Registration of Special Power of Attorney | 26,000.00 | 17,000.00 | 43,000.00 | |
| Surcharged/Penalties | 26,907.00 | 59,789.00 | 86,696.00 | |
| Miscellaneous | 0.00 | 0.00 | 0.00 | |
| TOTAL | ₱ 11,876,962.00 | 10,334,543.00 | 22,211,505.00 | |

Prepared by:

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Approved by:

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 Regional Director

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."

