

Republic of the Philippines

Department of Environment and Natural Resources

MINES 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-2020-09-0320

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF APRIL 2020

(Revised and Final Data)

PAYMENT TO LGUs		COLLECTION			DEMARKS
		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.		0.00	0.00	0.00	
1.10	ON-TAX REVENUE (Other Fees & Charges				
18/68	ollected by LGUs)	0.00	0.00	0.00	
a.	Application Fee	100000000000000000000000000000000000000			
b.	Certification Fee	15,260.00	3,900.00	40,710.00	
C.	Contractor's Clearance	0.00	0.00	0.00	Sale of Dolivery
d.	Delivery Receipt	34,050.00	11,475.00	109,650.00	Sale of Delivery Receipt
e.	Environmental Fee	8,000.00	0.00	142,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	6,523,485.00	2,129,560.00	21,468,869.00	
h.	Filing Fee	8,100.00	0.00	30,200.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	260,200.00	95,000.00	985,400.00	
k.	Inspection Fee	0.00	0.00	0.00	
١.	Occupation Fee	800.00	0.00	16,000.00	
m.	Ore Transport Permit	343,000.00	133,000.00	1,078,000.00	Application and Verification Fees
n.	Processing Fee	9,100.00	0.00	129,200.00	
0.	Registration Fee	18,100.00	0.00	258,100.00	
p.	Renewal Fee	4,000.00	0.00	134,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	2,600.00	0.00	40,000.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
υ.	Verification Fee	48,300.00	15,000.00	313,100.00	
٧.	Others (Pls. Specify)				
	Local Tax	3,624,600.00	1,351,560.00	11,975,670.00	
Registration of Special Power of Attorney		3,000.00	0.00	46,000.00	
Surcharged/Penalties		10,557.00	0.00	97,253.00	
Miscellaneous		0.00	0.00	0.00	
	TOTAL	₱ 10,913,152.00	₱ 3,739,495.00	₱ 36,864,152.00	

Prepared by:

IVEE DREA CANOY-ZERDA

Reviewed by:

Admin. Assistant/1/Economist-Designate

VERLIN MARKEM. BALDAPAN OIC, Mine Management Division

Approved by:

ENN MARGELO C. NOBLE

egional 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."