

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

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MMD-MTSS-2020-09-0321

MONTHLY REVENUE COLLECTION REPORT

FOR THE MONTH OF MAY 2020

(Revised and Final Data)

PAYMENT TO LGUs		COLLECTION			DEALADES
		Previous Month	This Month	To Date	REMARKS
1, 14	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	
	ON-TAX REVENUE (Other Fees & Charges		-6		
	ollected by LGUs)	0.00	0.00	0.00	
- 10	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	3,900.00	5,000.00	45,710.00	
c.	Contractor's Clearance	0.00	0.00	0.00	Cala of Dalissan
d.	Delivery Receipt	11,475.00	19,200.00	128,850.00	Sale of Delivery Receipt
e.	Environmental Fee	0.00	2,000.00	144,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	2,129,560.00	3,611,322.00	25,080,191.00	
h.	Filing Fee	0.00	4,100.00	34,300.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	95,000.00	72,200.00	1,057,600.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	0.00	200.00	16,200.00	
m.	Ore Transport Permit	133,000.00	96,000.00	1,174,000.00	Application and Verification Fees
n.	Processing Fee	0.00	1,600.00	130,800.00	
0.	Registration Fee	0.00	3,100.00	261,200.00	
p.	Renewal Fee	0.00	0.00	134,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	0.00	500.00	40,500.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	15,000.00	25,300.00	338,400.00	
v.	Others (Pls. Specify)	- 16.			
	Local Tax	1,351,560.00	2,007,470.00	13,983,140.00	
Registration of Special Power of Attorney		0.00	0.00	46,000.00	
Surcharged/Penalties		0.00	0.00	97,253.00	
Miscellaneous		0.00	0.00	0.00	
	TOTAL	₱ 3,739,495.00	₱ 5,847,992.00	₱ 42,712,144.00	

Prepared by:

Reviewed by:

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Approved by:

MARZETO 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."