

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-2020-09-0322

MONTHLY REVENUE COLLECTION REPORT

FOR THE MONTH OF JUNE 2020

(Revised and Final Data)

PAYMENT TO LGUs		COLLECTION					REMARKS
		Pre	vious Month		This Month	To Date	KLIMAKKS
1, 1/	AX REVENUE						
a.	Business Tax		0.00		0.00	0.00	
b.	Community Tax		0.00		0.00	0.00	y i C
c.	Real Property Tax		0.00		0.00	0.00	
d.	Quarry/Resource Tax		0.00		0.00	0.00	
e.	1		0.00	1.1	0.00	0.00	
	ON-TAX REVENUE (Other Fees & Charges			<u> </u>			
	Application Foo		0.00		0.00	0.00	
- 1	Application Fee Certification Fee	g-4 [1]	5,000.00	17	11,160.00	56,870.00	
b.			0.00		0.00	0.00	
c.				1 1.		160,800.00	
la.	Delivery Receipt		19,200.00		31,950.00	160,600.00	Receipt
e.	Environmental Fee		2,000.00		10,000.00	154,000.00	1
.			_,000.00		.0,000.00	10.1,000.00	Monitoring Fee
f.	Excise Fee		0.00		0.00	0.00	
g.	Extraction Fee		3,611,322.00		6,647,444.26	31,727,635.26	
h.	Filing Fee		4,100.00		18,000.00	52,300.00	10
i.	Fines/Penalties		0.00		0.00	0.00	
j.	Governor's Permit		72,200.00	5	177,500.00	1,235,100.00	
k.	Inspection Fee		0.00	-E	0.00	0.00	
1.	Occupation Fee		200.00	i.	1,000.00	17,200.00	
2.06	Ore Transport Permit		96,000.00	3.	205,000.00	1,379,000.00	Application and
933060			20/20/2009 VIDE-27 (CV-28)				Verification Fees
n.	Processing Fee	1	1,600.00		16,500.00	147,300.00	
0.	Registration Fee		3,100.00		45,000.00	306,200.00	
p.	Renewal Fee		0.00		0.00	134,000.00	y I
q.	Rental Fee		0.00		0.00	0.00	N.
r.	Sale of Forms		500.00		4,300.00	44,800.00	
s.	Small-Scale Mining Fee		0.00		0.00	0.00	
t.	Transfer of Rights		0.00		0.00	0.00	
υ.	Verification Fee		25,300.00	1.	73,000.00	411,400.00	
v.	Others (Pls. Specify)		Ula.		116		
1000	Local Tax		2,007,470.00	11	3,413,800.00	17,396,940.00	
Registration of Special Power of Attorney			0.00	-	6,000.00	52,000.00	
Surcharged/Penalties			0.00		0.00	97,253.00	
Miscellaneous			0.00		0.00	0.00	
	TOTAL	P	5,847,992.00	P	10,660,654.26	₱ 53,372,798.26	

Prepared by:

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Admin. Assistan I/Economist-Designate

Reviewed by:

VERLIN MARIE-M BALDAPAN

OIC, Mine Management Division

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."